BOSTON PUBLIC LIBRARY
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No. 6352.50
1924-25

[Document 37 — 1924.]

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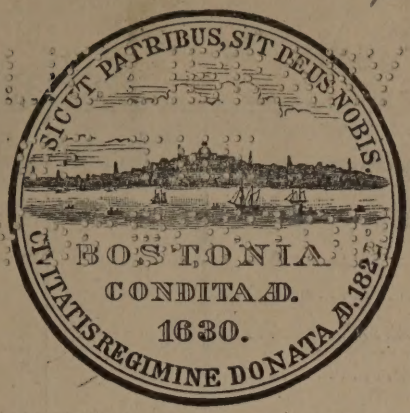
1924-1925



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

BOSTON PUBLIC LIBRARY

Auditing Department,
City Hall, Boston, February 29, 1924.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit for the present financial year of 1924–25, as shown in the books in his office February 29, 1924, including the February 29 draft, being one month's draft, exhibiting the balances brought forward from 1923–24, the amounts drawn February 29, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 29, 1924.

The February 29 draft comprises special payments and weekly pay rolls during the month of February and bills payable during February.

The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

1302
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Respectfully submitted,

Rupert S. Carven,
City Auditor.

1 Vol. Cont. June 28, 1926.

HARVARD COLLEGE LIBRARY

CITY OF BOSTON

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.*
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Conservation Bureau				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium	$10,311 98			
Personal service	10,311 98			
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Carried forward	$10,311 98			

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$11,261 87**	**$11,261 87**		
.....	.....	.....	10,335 44	10,335 44		
.....	.....	.....	649 90	649 90		
.....	.....	.....	78 78	78 78		
.....	.....	.....	197 75	197 75		
.....	.....	.....	**4,542 10**	**4,542 10**		
.....	.....	.....	4,120 14	4,120 14		
.....	.....	.....	421 96	421 96		
.....	.....	.....	**716 67**	**716 67**		
.....	.....	.....	116 67	116 67		
.....	.....	.....	600 00			
.....	.....	.....	**838 62**	**838 62**		
.....	.....	.....	538 62	538 62		
.....	.....	.....	300 00	300 00		
.....	.....	**$10,311 98**	**24,599 94**	**24,599 94**		
.....	.....	10,311 98	17,422 55	17,422 55		
.....	.....	.....	350 30	350 30		
.....	.....	.....	110 87	110 87		
.....	.....	.....	6,656 62	6,656 62		
.....	.....	.....	51 60	51 60		
.....	.....	.....	8 00	8 00		
.....	.....	**$10,311 98**	**$41,959 20**	**$41,959 20**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
City Council Proceedings				
Service other than personal				
Carried forward	$10,311 98			

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$41,959 20**	**$41,959 20**		
.....	.....	.....	**675 00**	**675 00**		
.....	.....	.....	675 00	675 00		
.....	.....	.....	**13,041 28**	**13,041 28**		
.....	.....	.....	12,950 63	12,950 63		
.....	.....	.....	90 65	90 65		
.....	.....	.....	**253 33**	**253 33**		
.....	.....	.....	253 33	253 33		
.....	.....	.....	**120 17**	**120 17**		
.....	.....	.....	116 67	116 67		
.....	.....	.....	3 50	3 50		
.....	.....	.....	**2,996 62**	**2,996 62**		
.....	.....	.....	2,777 77	2,777 77		
.....	.....	.....	47 05	47 05		
.....	.....	.....	3 15	3 15		
.....	.....	.....	118 65	118 65		
.....	.....	.....	50 00	50 00		
.....	.....	.....	**2,190 10**	**2,190 10**		
.....	.....	.....	2,066 89	2,066 89		
.....	.....	.....	5 60	5 60		
.....	.....	.....	117 61	117 61		
.....	.....	.....	**354 16**	**354 16**		
.....	.....	.....	354 16	354 16		
.....	.....	**$10,311 98**	**$61,589 86**	**$61,589 86**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$10,311 98			
City Debt Requirements:				
Sinking Funds				
Interest				
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental Expenditures				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Water Division				
Personal service				
Service other than personal				
Supplies				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Fire Department:				
Department expenses				
Carried forward	$10,311 98			

ar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$61,589 86**	**$61,589 86**		
.....	.....	.....	**1,519 70**	**1,519 70**		
.....	.....	.....	310 68	310 68		
.....	.....	.....	118 02	118 02		
.....	.....	.....	9 70	9 70		
.....	.....	.....	1,081 30	1,081 30		
.....	.....	.....	**9,339 38**	**9,339 38**		
.....	.....	.....	7,110 40	7,110 40		
.....	.....	.....	2,114 48	2,114 48		
.....	.....	.....	27 00	27 00		
.....	.....	.....	87 50	87 50		
.....	.....	.....	**2,559 13**	**2,559 13**		
.....	.....	.....	2,527 23	2,527 23		
.....	.....	.....	12 00	12 00		
.....	.....	.....	19 90	19 90		
.....	.....	.....	**6,341 20**	**6,341 20**		
.....	.....	.....	6,341 20	6,341 20		
.....	.....	.....	**2,838 66**	**2,838 66**		
.....	.....	.....	1,908 00	1,908 00		
.....	.....	.....	464 41	464 41		
.....	.....	.....	25	25		
.....	.....	.....	466 00	466 00		
.....	.....	.....	**178,789 70**	**178,789 70**		
.....	.....	**$10,311 98**	**$262,977 63**	**$262,977 63**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924-
Brought forward	$10,311 98			
Fire Department:				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Hospital Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Carried forward	$10,311 98			

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$262,977 63**	**$262,977 63**		
.....	.....	.....	167,697 09	167,697 09		
.....	.....	.....	1,544 20	1,544 20		
.....	.....	.....	4,210 05	4,210 05		
.....	.....	.....	4,153 76	4,153 76		
.....	.....	.....	1,136 60	1,136 60		
.....	.....	.....	48 00	48 00		
.....	.....	.....	**4,946 72**	**4,946 72**		
.....	.....	.....	4,731 81	4,731 81		
.....	.....	.....	14 40	14 40		
.....	.....	.....	150 51	150 51		
.....	.....	.....	50 00	50 00		
.....	.....	.....	**25,115 79**	**25,115 79**		
.....	.....	.....	23,413 97	23,413 97		
.....	.....	.....	1,121 79	1,121 79		
.....	.....	.....	87 35	87 35		
.....	.....	.....	178 99	178 99		
.....	.....	.....	22 69	22 69		
.....	.....	.....	291 00	291 00		
.....	.....	.....	**59,525 83**	**59,525 83**		
.....	.....	.....	41,635 11	41,635 11		
.....	.....	.....	387 95	387 95		
.....	.....	.....	3,714 56	3,714 56		
.....	.....	.....	11,987 09	11,987 09		
.....	.....	.....	1,732 12	1,732 12		
.....	.....	.....	69 00	69 00		
.....	.....	.....	**3,184 81**	**3,184 81**		
.....	.....	.....	3,126 96	3,126 96		
.....	.....	.....	47 60	47 60		
.....	.....	.....	10 25	10 25		
.....	.....	**$10,311 98**	**$355,750 78**	**$355,750 78**		

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98			
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk School for Boys				
Infirmary Division:				
Boston Almshouse and Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamers "Michael J. Perkins" and "George A. Hibbard"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$10,311 98			

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$355,750 78**	**$355,750 78**		
.....	.....	.....	**2,661 03**	**2,661 03**		
.....	.....	.....	1,030 06	1,030 06		
.....	.....	.....	412 21	412 21		
.....	.....	.....	1,131 25	1,131 25		
.....	.....	.....	4 17	4 17		
.....	.....	.....	83 34	83 34		
.....	.....	.....	**175 19**	**175 19**		
.....	.....	.....	**12,145 12**	**12,145 12**		
.....	.....	.....	8,958 03	8,958 03		
.....	.....	.....	4 00	4 00		
.....	.....	.....	409 33	409 33		
.....	.....	.....	2,544 41	2,544 41		
.....	.....	.....	181 35	181 35		
.....	.....	.....	48 00	48 00		
.....	.....	.....	**2,723 32**	**2,723 32**		
.....	.....	.....	2,263 20	2,263 20		
.....	.....	.....	334 00	334 00		
.....	.....	.....	8 45	8 45		
.....	.....	.....	41 64	41 64		
.....	.....	.....	16 03	16 03		
.....	.....	.....	60 00	60 00		
.....	.....	.....	**5,006 40**	**5,006 40**		
.....	.....	.....	4,847 52	4,847 52		
.....	.....	.....	19 40	19 40		
.....	.....	.....	138 48	138 48		
.....	.....	.....	1 00	1 00		
.....	.....	.....	**42,579 56**	**42,579 56**		
.....	.....	.....	34,197 53	34,197 53		
.....	.....	.....	2,353 13	2,353 13		
.....	.....	.....	3,328 34	3,328 34		
.....	.....	.....	1,334 27	1,334 27		
.....	.....	.....	1,248 50	1,248 50		
.....	.....	.....	117 79	117 79		
.....	.....	**$10,311 98**	**$421,041 40**	**$421,041 40**		

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98			
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Mayor, Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Conventions, etc				
Public Celebrations				
Overseeing of the Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Carried forward	$10,311 98			

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$421,041 40**	**$421,041 40**		
.....	.....	.....	**2,798 94**	**2,798 94**		
.....	.....	.....	2,041 09	2,041 09		
.....	.....	.....	51 80	51 80		
.....	.....	.....	301 00	301 00		
.....	.....	.....	405 05	405 05		
.....	.....	.....	**949 12**	**949 12**		
.....	.....	.....	949 12	949 12		
.....	.....	.....	**2,789 46**	**2,789 46**		
.....	.....	.....	2,789 46	2,789 46		
.....	.....	.....	**109,101 31**	**109,101 31**		
.....	.....	.....	3,955 48	3,955 48		
.....	.....	.....	105,145 83	105,145 83		
.....	.....	.....	**220 00**	**220 00**		
.....	.....	.....	220 00	220 00		
.....	.....	.....	**323 39**	**323 39**		
.....	.....	.....	323 39	323 39		
.....	.....	**$10,311 98**	**$537,223 62**	**$537,223 62**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			
Wayfarers' Lodge:				
Equipment				
Supplies				
Park Department:				
Department Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Public Works Department:				
Central Office				
Personal service				
Carried forward	$10,311 98			

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$537,223 62**	**$537,223 62**		
.....	.....	.....	**66,295 77**	**66,295 77**		
.....	.....	.....	53,064 30	53,064 30		
.....	.....	.....	3,878 57	3,878 57		
.....	.....	.....	2,419 40	2,419 40		
.....	.....	.....	5,414 75	5,414 75		
.....	.....	.....	559 98	559 98		
.....	.....	.....	958 77	958 77		
.....	.....	.....	**6,540 49**	**6,540 49**		
.....	.....	.....	6,417 97	6,417 97		
.....	.....	.....	9 50	9 50		
.....	.....	.....	86 96	86 96		
.....	.....	.....	22 94	22 94		
.....	.....	.....	3 12	3 12		
.....	.....	.....	**241,705 07**	**241,705 07**		
.....	.....	.....	215,745 08	215,745 08		
.....	.....	.....	5,264 53	5,264 53		
.....	.....	.....	859 28	859 28		
.....	.....	.....	3,340 21	3,340 21		
.....	.....	.....	16,495 97	16,495 97		
.....	.....	.....	**18,637 63**	**18,637 63**		
.....	.....	.....	14,189 14	14,189 14		
.....	.....	.....	2,158 11	2,158 11		
.....	.....	.....	323 75	323 75		
.....	.....	.....	1,540 99	1,540 99		
.....	.....	.....	16 14	16 14		
.....	.....	.....	409 50	409 50		
.....	.....	.....	**4,924 00**	**4,924 00**		
.....	.....	.....	4,924 00	4,924 00		
.....	.....	**$10,311 98**	**$875,326 58**	**$875,326 58**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			
Central Office:				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Carried forward	$10,311 98			

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$875,326 58**	**$875,326 58**		
.....	.....	.....	**21,113 05**	**21 113 05**		
.....	.....	.....	18,463 71	18,463 71		
.....	.....	.....	916 61	916 61		
.....	.....	.....	626 53	626 53		
.....	.....	.....	428 46	428 46		
.....	.....	.....	251 90	251 90		
.....	.....	.....	425 84	425 84		
.....	.....	.....	**25,734 22**	**25,734 22**		
.....	.....	.....	16,990 88	16,990 88		
.....	.....	.....	790 33	790 33		
.....	.....	.....	24 99	24 99		
.....	.....	.....	6,859 81	6,859 81		
.....	.....	.....	130 95	130 95		
.....	.....	.....	937 26	937 26		
.....	.....	.....	**381 36**	**381 36**		
.....	.....	.....	351 36	351 36		
.....	.....	.....	30 00	30 00		
.....	.....	.....	**74,313 84**	**74,313 84**		
.....	.....	.....	54,660 01	54,660 01		
.....	.....	.....	9,089 29	9,089 29		
.....	.....	.....	4,440 94	4,440 94		
.....	.....	.....	2,006 40	2,006 40		
.....	.....	.....	1,491 22	1,491 22		
.....	.....	.....	2,625 98	2,625 98		
.....	.....	.....	**86,682 09**	**86,682 09**		
.....	.....	.....	49,790 67	49,790 67		
.....	.....	.....	31,066 47	31,064 47		
.....	.....	.....	396 57	396 57	.....	
.....	.....	**$10,311 98**	**$1,083,551 14**	**$1,083,551 14**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			
Sanitary Service;				
Supplies				
Materials				
Special items				
Street Cleaning and Oiling Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Sinking Funds Department				
Personal service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Equipment				
Carried forward	$10,311 98			

* See pages 44 and 53.

[1] See page 22.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$1,083,551 14**	**$1,083,551 14**		
.....	.....	.....	1,384 24	1,384 24		
.....	.....	.....	2,270 34	2,270 34		
.....	.....	.....	1,773 80	1,773 80		
.....	.....	.....	**40,045 51**	**40,045 51**		
.....	.....	.....	36,061 55	36,061 55		
.....	.....	.....	126 89	126 89		
.....	.....	.....	738 17	738 17		
.....	.....	.....	1,677 00	1,677 00		
.....	.....	.....	138 85	138 85		
.....	.....	.....	1,303 05	1,303 05		
.....	.....	.....	**24,632 61**	**24,632 61**		
.....	.....	.....	21,316 51	21,316 51		
.....	.....	.....	54 32	54 32		
.....	.....	.....	247 61	247 61		
.....	.....	.....	581 29	581 29		
.....	.....	.....	1,368 25	1,368 25		
.....	.....	.....	1,064 63	1,064 63		
.....	.....	.....	**2,171 61**	**2,171 61**		
.....	.....	.....	2,171 61	2,171 61		
.....	.....	.....	**27,483 46**	**27,483 46**		
.....	.....	.....	**175 00**	**175 00**		
.....	.....	.....	175 00	175 00		
.....	.....	.....	**37,856 72**	**37,856 72**		
.....	.....	.....	4,134 51	4,134 51		
.....	.....	.....	122 21	122 21		
.....	.....	**$10,311 98**	**$1,215,916 05**	**$1,215,916 05**		

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–25
Brought forward	$10,311 98			
Soldiers' Relief Department:				
Supplies				
Special items				
Statistics Department				
Personal service				
Services other than personal				
Equipment				
Supplies				
City Record, publication of.†				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$10,311 98			

† See pages 36 and 52.

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$10,311 98**	**$1,215,916 05**	**$1,215,916 05**		
.....	.....	.....	33,600 00	33,600 00		
.....	.....	.....	**575 67**	**575 67**		
.....	.....	.....	563 79	563 79		
.....	.....	.....	8 88	8 88		
.....	.....	.....	3 00	3 00		
.....	.....	.....	**10,563 01**	**10,563 01**		
.....	.....	.....	10,315 23	10,315 23		
.....	.....	.....	110 00	110 00		
.....	.....	.....	11 20	11 20		
.....	.....	.....	126 58	126 58		
.....	.....	.....	**1,784 82**	**1,784 82**		
.....	.....	.....	1,784 82	1,784 82		
.....	.....	.....	**3,080 24**	**3,080 24**		
.....	.....	.....	3,080 24	3,080 24		
.....	.....	.....	**1,795 05**	**1,795 05**		
.....	.....	.....	1,795 05	1,795 05		
.....	.....	**$10,311 98**	**$1,233,714 84**	**$1,233,714 84**		

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1923–24.	Loans Issued in 1924–25.	Appropriati 1924–25.
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$38,474 68	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and school nurses	.....	.....	.....	.....
Schoolhouse Department:				
Department expenses	.....	.....	.....	.....
Land and buildings for schools †	2,397,475 60	.....	.....	.....
	$2,435,950 28	.....	.....	.....

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made un authority of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropria of $3,498,804.45 in addition to the above balance, the same to be raised by taxation only as required.

PROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$726,268 51	$726,268 51		
.....	.....	.....	349 00	349 00		
.....	.....	$38,474 68	51,071 01	51,071 01		
.....	.....	.....	7,139 30	7,139 30		
.....	.....	.....	10,961 24	10,961 24		
.....	.....	.....	6,312 01	6,312 01		
.....	.....	2,397,475 60	183,338 91	183,338 91	$2,214,136 69	
.....	.....	$2,435,950 28	$985,439 98	$985,439 98	$2,214,136 69	

COUNTY OF SUFFO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made authority of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$7,467 53**	**$7,467 53**		
.....	.....	.....	7,196 69	7,196 69		
.....	.....	.....	270 84	270 84		
.....	.....	.....	**1,398 67**	**1,398 67**		
.....	.....	.....	1,398 67	1,398 67		
.....	.....	.....	**3,223 23**	**3,223 23**		
.....	.....	.....	3,004 48	3,004 48		
.....	.....	.....	125 00	125 00		
.....	.....	.....	93 75	93 75		
.....	.....	.....	**9,715 18**	**9,715 18**		
.....	.....	.....	7,283 37	7,283 37		
.....	.....	.....	291 65	291 65		
.....	.....	.....	1,619 35	1,619 30		
.....	.....	.....	128 50	128 50		
.....	.....	.....	392 31	392 31		
.....	.....	.....	**4,286 57**	**4,286 57**		
.....	.....	.....	3,416 03	3,416 03		
.....	.....	.....	668 49	668 49		
.....	.....	.....	48 72	48 72		
.....	.....	.....	153 33	153 33		
.....	.....	.....	**$26,091 18**	**$26,091 18**		

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Carried forward				

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$26,091 18**	**$26,091 18**		
.....	.....	.....	**33,575 61**	**33,575 61**		
.....	.....	.....	12,911 94	12,911 94		
.....	.....	.....	19,992 01	19,992 01		
.....	.....	.....	29 75	29 75		
.....	.....	.....	641 91	641 91		
.....	.....	.....	**5,216 43**	**5,216 43**		
.....	.....	.....	4,602 62	4,602 62		
.....	.....	.....	78 20	78 20		
.....	.....	.....	16 00	16 00		
.....	.....	.....	232 40	232 40		
.....	.....	.....	287 21	287 21		
.....	.....	.....	**31,718 60**	**31,718 60**		
.....	.....	.....	13,269 11	13,269 11		
.....	.....	.....	17,925 79	17,925 79		
.....	.....	.....	95 20	95 20		
.....	.....	.....	413 50	413 50		
.....	.....	.....	15 00	15 00		
.....	.....	.....	**479 85**	**479 85**		
.....	.....	.....	410 00	410 00		
.....	.....	.....	69 85	69 85		
.....	.....	.....	**21,773 73**	**21,773 73**		
.....	.....	.....	20,928 21	20,928 21		
.....	.....	.....	414 11	414 11		
.....	.....	.....	6 30	6 30		
.....	.....	.....	54 95	54 95		
.....	.....	.....	370 16	370 16		
.....	.....	.....	**1,954 79**	**1,954 79**		
.....	.....	.....	1,835 29	1,835 29		
.....	.....	.....	44 50	44 50		
.....	.....	.....	**$120,810 19**	**$120,810 19**		

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Incidental expenditures				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Carried forward				

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$120,810 19**	**$120,810 19**		
.....	.....	.....	75 00	75 00		
.....	.....	.....	**2,158 45**	**2,158 45**		
.....	.....	.....	1,792 63	1,792 63		
.....	.....	.....	73 92	73 92		
.....	.....	.....	273 20	273 20		
.....	.....	.....	18 70	18 70		
.....	.....	.....	**1,672 23**	**1,672 23**		
.....	.....	.....	1,483 40	1,483 40		
.....	.....	.....	40 50	40 50		
.....	.....	.....	78 23	78 23		
.....	.....	.....	56 70	56 70		
.....	.....	.....	13 40	13 40		
.....	.....	.....	**1,675 32**	**1,675 32**		
.....	.....	.....	1,528 36	1,528 36		
.....	.....	.....	21 00	21 00		
.....	.....	.....	3 23	3 23		
.....	.....	.....	115 63	115 63		
.....	.....	.....	7 10	7 10		
.....	.....	.....	**4,517 35**	**4,517 35**		
.....	.....	.....	4,060 70	4,060 70		
.....	.....	.....	297 00	297 00		
.....	.....	.....	75 00	75 00		
.....	.....	.....	57 00	57 00		
.....	.....	.....	27 65	27 65		
.....	.....	.....	**1,971 02**	**1,971 02**		
.....	.....	.....	1,841 29	1,841 29		
.....	.....	.....	30 00	30 00		
.....	.....	.....	4 93	4 93		
.....	.....	.....	82 25	82 25		
.....	.....	.....	12 55	12 55		
.....	.....	.....	**$132,804 56**	**$132,804 56**		

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Index Commissioners				
Service other than personal				
Supplies				
Insanity cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
			$132,804 56	**$132,804 56**		
			1,083 20	**1,083 20**		
			909 54	909 54		
			21 00	21 00		
			95 96	95 96		
			1 20	1 20		
			50 00	50 00		
			5 50	5 50		
			1,350 42	**1,350 42**		
			1,244 95	1,244 95		
			80 54	80 54		
			3 15	3 15		
			21 78	21 78		
			1,614 89	**1,614 89**		
			1,534 63	1,534 63		
			54 50	54 50		
			17 36	17 36		
			8 40	8 40		
			10,326 94	**10,326 94**		
			10,286 94	10,286 94		
			40 00	40 00		
			582 91	**582 91**		
			582 91	582 91		
			1,124 82	**1,124 82**		
			1,124 82	1,124 82		
			113 15	**113 15**		
			25 00	25 00		
			88 15	88 15		
			$149,000 89	**$149,000 89**		

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expense:				
Auditing Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
County Debt Requirements:				
Sinking Funds				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$149,000 89**	**$149,000 89**		
.....	.....	.....	**1,248 35**	**1,248 35**		
.....	.....	.....	1,248 35	1,248 35		
.....	.....	.....	**821 07**	**821 07**		
.....	.....	.....	806 77	806 77		
.....	.....	.....	14 30	14 30		
.....	.....	.....	**366 87**	**366 87**		
.....	.....	.....	141 42	141 42		
.....	.....	.....	222 00	222 00		
.....	.....	.....	3 45	3 45		
.....	.....	.....	**229 42**	**229 42**		
.....	.....	.....	124 42	124 42		
.....	.....	.....	105 00	105 00		
.....	.....	.....	**125 10**	**125 10**		
.....	.....	.....	73 00	73 00		
.....	.....	.....	52 10	52 10		
.....	.....	.....	**97 50**	**97 50**		
.....	.....	.....	97 50	97 50		
.....	.....	.....	**450 00**	**450 00**		
.....	.....	.....	250 00	250 00		
.....	.....	.....	200 00	200 00		
.....	.....	.....	**344 29**	**344 29**		
.....	.....	.....	344 29	344 29		
.....	.....	.....	**$152,719 49**	**$152,719 49**		

County of Suf

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–2
Brought forward				
County Debt Requirements:				
Sinking Fund Loans				
Serial Loans				
Interest				
Institutions Department;				
Penal Division;				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

ular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$152,719 49**	**$152,719 49**		
.....	.....	.....	**8,000 00**	**8,000 00**		
.....	.....	.....	**5,250 00**	**5,250 00**		
.....	.....	.....	**11,372 80**	**11,372 80**		
.....	.....	.....	5,307 28	5,307 28		
.....	.....	.....	108 75	108 75		
.....	.....	.....	1,355 65	1,355 65		
.....	.....	.....	2,996 84	2,996 84		
.....	.....	.....	683 96	685 96		
.....	.....	.....	920 32	920 32		
.....	.....	.....	**134 31**	**134 31**		
.....	.....	.....	129 42	129 42		
.....	.....	.....	4 89	4 89		
			$177,476 60	**$177,476 60**		

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
City Loans, Redemption of	$143,653 90			
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt				
Boston Sanatorium;				
Out-patient Building	140,356 74			
City Record, Publication of *	6,924 10	$488 50		
Damages by Dogs, etc				
Fire Department:				
Engine 7, New Building	1,845 52			
Engine 40, New Building	60,321 50			
Fire Alarm Signal Station, Back Bay Fens	55,320 30			
Fire Station. Engine 31, Improvements, etc	9,000 00			
Remodeling House, Engine 8	124 16			
Remodeling House, Engines 26 and 35	108 86			
Fuel Supplies, etc	549 39	58 58		
Hospital Department:				
City Hospital, Improvements	76,810 38			
Hospital Buildings, Plans, etc	20,000 00			
Sprinkler System, Main Hospital	3,870 40			
Storage House	1,417 77			
"The Thorndike Memorial"	33,114 66			
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings	115,000 00			
For House of Correction, *see* County of Suffolk.				
Carried forward	$674,478 48	$547 08		

* See page 53.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$143,653 90	.....	.....	$143,653 90	
.....	.....	140,356 74	.....	.....	140,356 74	
.....	.....	7,412 60	$172 59	$172 59	7,240 01	
.....	.....	1,845 52	.....	.....	1,845 52	
.....	.....	60,321 50	9,475 14	9,475 14	50,846 36	
.....	.....	55,320 30	890 00	890 00	54,430 30	$440,000 00
.....	.....	9,000 00	28 90	28 90	8,971 10	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	.....	76,810 38	9,869 94	9,869 94	66,940 44	
.....	.....	20,000 00	.....	.....	20,000 00	160 000 00
.....	.....	3,870 40	.....	.....	3,870 40	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	.....	.....	33,114 66	
.....	.....	5,768 75	1,368 74	1,368 74	4,400 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	$675,025 56	$21,805 31	$21,805 31	$653,220 25	$600,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward	$674,478 48	$547 08		
Institutions:				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40			
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Carried forward	$1,125,831 15	$547 08		

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$675,025 56	$21,805 31	$21,805 31	$653,220 25	$600,000 00
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	.....	15,803 50	
.....	.....	7,958 09	6,977 15	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
.....	.....	266 68	.....	.....	266 68	
.....	.....	6,704 89	.....	.....	6,704 89	
.....	.....	8,676 05	.....	.....	8,676 05	
.....	.....	8,176 57	.....	.....	8,176 57	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	.....	11,780 84	
.....	.....	75,521 40	1,928 00	1,928 00	73,593 40	
.....	.....	12,433 91	.....	.....	12,433 91	
.....	.....	18,096 36	.....	.....	18,096 36	
.....	.....	26 27	.....	.....	26 27	
.....	.....	36,852 87	3,508 10	3,508 10	33,344 77	
.....	.....	46,709 83	.....	.....	46,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	.....	73,309 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	.....	.....	5,675 13	
.....	.....	1,486 41	.....	.....	1,486 41	
.....	.....	49,750 00	28,216 78	28,216 78	21,533 22	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	$1,126,378 23	$62,435 34	$62,435 34	$1,063,942 89	$600,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$1,125,831 15	$547 08		
Park Department;				
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			
Playground, Mattapan				
Playground, Readville District				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Printing Department*	153,351 18	83,185 82		
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06			
Carried forward	$1,713,691 71	$83,732 90		

* See page 52.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,126,378 23	$62,435 34	$62,435 34	$1,063,942 89	$600,000 00
.....	.....	17,915 96	.....	.....	17,915 96	
.....	.....	50,000 00	.....	.....	50,000 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	.....	.....	363 44	
.....	.....	1,838 00	.....	.....	1,838 00	
.....	.....	937 55	.....	.....	937 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	11,150 00	11,150 00	79,276 57	
.....	.....	2,027 44	.....	.....	2,027 44	
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	.....	.....	85,232 54	
.....	.....	236,537 00	15,613 58	15,613 58	220,923 42	
.....	.....	500 00	.....	.....	500 00	
.....	.....	62 68	.....	.....	62 68	
.....	.....	5,500 00	.....	.....	5,500 00	
.....	.....	4,778 55	.....	.....	4,778 55	
.....	.....	252 73	.....	.....	252 73	
.....	.....	87,755 14	55 44	55 44	87,699 70	
.....	.....	1,543 56	.....	.....	1,543 56	
.....	.....	74,705 06	6,278 73	6,278 73	68,426 33	90,000 00
.....	.....	$1,797,424 61	$95,533 09	$95,533 09	$1,701,891 52	$735,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25	Loans Issued in 1924–25.	Appropria 1924–25
Brought forward	$1,713,691 71	$83,732 90		
Public Buildings Department;				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35			
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department;				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24			
Congress Street Bridge, Plans, etc	24,845 97			
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47			
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			
Garage, Albany street	58,314 15			
Granolithic Sidewalks	14,357 41			
Reconstructing and repairing streets by contract	83,388 27			
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15			
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68			
Service Mains and Relaying Mains	24,141 18			
Water Service*		264,984 86		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66			
Arlington Station	9,328 62			
Carried forward	$3,191,466 37	$348,717 76		

* See page 53.

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	$1.797,424 61	$95,533 09	$95,533 09	$1,701,891 52	$735,000 00
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	768 94	.....	.....	768 94	
.....	.....	120,710 16	.....	.....	120,710 16	500,000 00
.....	.....	49,226 35	.....	.....	49,226 35	140,000 00
.....	.....	268,790 09	109 32	109 32	268,680 77	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	783 48	783 48	65,454 29	
.....	.....	2,245 40	1,831 73	1,831 73	413 67	
.....	.....	33,420 05	90 00	90 00	33,330 05	
.....	.....	34,840 24	1,685 64	1,685 64	33,154 60	150,000 00
.....	.....	24,845 97	433 04	433 04	24,412 93	
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	110,315 47	424 42	424 42	109,891 05	
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,188 22	.....	.....	1,188 22	
.....	.....	58,314 15	281 98	281 98	58,032 17	25,000 00
.....	.....	14,357 41	1 80	1 80	14,355 61	
.....	.....	83,388 27	20,319 93	20,319 93	63,068 34	
.....	.....	38,980 62	.....	.....	38,980 62	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	52,470 15	15,040 78	15,040 78	37,429 37	
.....	.....	58,541 63	6,183 60	6,183 60	52,358 03	
.....	.....	188,706 68	7,766 07	7,766 07	180,940 61	
.....	.....	24,141 18	3,701 87	3,701 87	20,439 31	
.....	.....	264,984 86	70,709 10	70,709 10	194,275 76	
.....	.....	3,582 45	3 45	3 45	3,579 00	26,000 00
.....	.....	197,340 66	960 00	960 00	196,380 66	
.....	.....	9,328 62	.....	.....	9,328 62	
.....	.....	$3,540,184 13	$225,859 30	$225,859 30	$3,314,324 83	$1.576,000 00

Loan, Revenue and Spe

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–2
Brought forward		$3,191,466 37	$348,717 76		
Rapid Transit:					
Boston Tunnel and Subway		71,733 25			
Boylston Street Subway		6,628 95			
Cambridge Connection		96,099 66			
Dorchester Tunnel		47,711 23	1 00		
East Boston Tunnel, Alterations		4,321 06	1,533 80		
East Boston Tunnel Extension		95,636 22	1 00		
Hyde Park Street Railway		2,481 74			
School Committee:					
High School of Commerce		3,482 64			
Public Latin School		107,356 13			
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		815,733 62			
Payments to date:					
Street Construction	$18,502 38				
Street Commissioners	1,329 86				
Land damages	406,713 45				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		853 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		5,803 00			
North Beacon Street, Brighton		45,672 98			
Norfolk Street Widening		342 80			
Stuart Street		64,328 17			
Temporary Loan					
County of Suffolk:					
Suffolk County Jail, Hospital		5,136 38			
Jail, Hospital and Sheriff's House, Furnishings		1,907 51			
Jail, Sheriff's House		118 76			
Social Law Library					
Carried forward		$4,570,688 86	$350,253 56		

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,540,184 13	$225,859 30	$225,859 30	$3,314,324 83	$1,576,000 00
.....	.....	71,733 25	.....	.....	71,733 25	
.....	.....	6,628 95	.....	.....	6,628 95	
.....	.....	96,099 66	2,101 23	2,101 23	93,998 43	
.....	.....	47,712 23	2,851 20	2,851 20	44,861 03	
.....	.....	5,854 86	78,704 39	78,704 39	($72,849.53 to be provided for.)	
.....	.....	95,637 22	4,742 95	4,742 95	90,894 27	
.....	.....	2,481 74	70 57	70 57	2,411 17	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	107,356 13	.....	.....	107,356 13	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	815,733 62	.....	426,545 69	389,187 93	
.....	.....	.....	18,502 38			
.....	.....	.....	1,329 86			
.....	.....	.....	406,713 45			
.....	.....	853 52	35 00	35 00	818 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	520 59	520 59	5,282 41	3,484,000 00
.....	.....	45,672 98	.....	.....	45,672 98	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	23,525 86	23,525 86	40,802 31	100,000 00
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	.....	1,907 51	
.....	.....	118 76	.....	.....	118 76	
.....	.....	$4,920,942 42	$764,956 78	$764,956 78	$4,228,835 17	$5,160,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$4,570,688 86	$350,253 56	.....	.....
County of Suffolk;				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	2,794 10	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$4,587,613 64	$353,047 66	.....	.....
Less to be provided for				

ropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,920,942 42	$764,956 78	$764,956 78	$4,228,835 17	$5,160,000 00
.....	.....	17,491 27	745 33	745 33	16,745 94	
.....	.....	2,227 61	.....	.....	2,227 61	
.....	.....	$4,940,661 30	$765,702 11	$756,702 11	$4,247,808 72	$5,160,000 00
.....					72,849 53	
					$4,174,959 19	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received dur 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$25
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	19,396
Retirement Reserve Fund, Payments	.....	110
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	.....
Cemetery Trust Funds, Income	.....	21
Coppenhagen Fund	2,678 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	.....
Foss Flag Fund	88 00	.....
John Foster Trust Fund	536 64	1
Franklin Fund	338 80	.....
Franklin Union	523 20	15,510
George B. Hyde Bequest	3,755 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	.....
Ellen C. Johnson Bequest	2,506 62	.....
Library Department:		
Trust Funds, Income	46,615 09	118
James L. Whitney Bibliographic Account	5,260 61	.....
The Children's Fund, Income	8,366 62	18
George F. Parkman Fund, Income	47,084 75	311
Phillips Street Fund, Income	5,620 98	.....
Police Charitable Fund, Income	5,267 04	.....
Randidge Trust Fund, Income	1,048 04	.....
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	.....
Eastburn School Fund, Income	4,034 60	.....
Franklin Medal Fund, Income	194 02	.....
Gibson School Fund, Income	4,547 26	.....
Horace Mann School Fund, Income	190 14	.....
Peter P. F. Degrand School Fund, Income	1,272 17	.....
Teachers' Waterston Fund, Income	346 50	.....
Walter Scott Medal of Valor Fund, Income	225 00	.....
George Robert White Fund, Income	46,676 91	29,390
George Robert White Memorial	44,035 07	121
	$244,728 41	$65,024

TRUST FUNDS, ETC.

sfers).	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,076 69	.....	.....	$10,076 69
.....	.....	19,396 49	$19,396 49	$19,396 49	
.....	.....	110 48	110 48	110 48	
.....	.....	2,260 27	.....	.....	2,260 27
.....	.....	21 25	.....	.....	21 25
.....	.....	2,678 32	.....	.....	2,678 32
.....	.....	235 75	.....	.....	235 75
.....	.....	88 00	.....	.....	88 00
.....	.....	537 96	.....	.....	537 96
.....	.....	338 80	.....	.....	338 80
.....	.....	16,033 42	15,336 47	15,336 47	696 95
.....	.....	3,755 95	.....	.....	3,755 95
.....	.....	195 18	.....	.....	195 18
.....	.....	2,506 62	.....	.....	2,506 62
.....	.....	46,733 13	2,828 02	2,828 02	43,905 11
.....	.....	5,260 61	.....	.....	5,260 61
.....	.....	8,385 55	.....	.....	8,385 55
.....	.....	47,395 94	.....	.....	47,395 94
.....	.....	5,620 98	.....	.....	5,620 98
.....	.....	5,267 04	616 50	616 50	4,650 54
.....	.....	1,048 04	.....	.....	1,048 04
.....	.....	773 67	.....	.....	773 67
.....	.....	4,034 60	.....	.....	4,034 60
.....	.....	194 02	.....	.....	194 02
.....	.....	4,547 26	27 07	27 07	4,520 19
.....	.....	190 14	.....	.....	190 14
.....	.....	1,272 17	.....	.....	1,272 17
.....	.....	346 50	.....	.....	346 50
.....	.....	225 00	.....	.....	225 00
.....	.....	76,067 23	17,760 79	17,760 79	*58,306 44
.....	.....	44,156 20	.....	.....	44,156 20
.....	.....	$309,753 26	$56,075 82	$56,075 82	$253,677 44

* Investments in addition to above, $200,493.31.

REFUNDS, ETC.

OBJECTS.	Balances from 1923–24.	Revenue received durin 1924–25.
Duplicates and Overpayments	$102,814 60	$2,816
Fees and Other Charges	.....	51
Refunded Interest	.....	33
Refunded Taxes	.....	2,142
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$5,043

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropr 1924–
City of Boston Regular Appropriations	$10,311 98	.....	.....	.....
Schools Appropriations	2,435,950 28	.....	.....	.....
County of Suffolk Regular Appropriations	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	4,587,613 64	$353,047 66	.....	.....
Trust Funds, etc	244,728 41	65,024 85	.....	.....
Refunds, etc	111,789 69	5,043 70	.....	.....
	$7,390,394 00	$423,116 21	.....	.....

* The appropriation bill for the financial year 1924–25 not having been passed, payments are mad authority of chapter 320 of the Acts of 1889.

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$105,630 93	$2,162 12	$2,162 12	$103,468 81
.....	.....	51 30	51 30	51 30	
.....	.....	33 78	33 78	33 78	
.....	.....	2,142 29	2,142 29	2,142 29	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$116,833 39	$4,389 49	$4,389 49	$112,443 90

RECAPITULATION.

fers	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,311 98	$1,233,714 84	$1,233,714 84		
.....	.....	2,435,950 28	985,439 98	985,439 98	$2,214,136 69	
.....	.....	.....	177,476 60	177,476 60		
.....	.....	4,940,661 30	765,702 11	765,702 11	4,247,808 72	$5,160,000 00
.....	.....	309,753 26	56,075 82	56,075 82	253,677 44	
.....	.....	116,833 39	4,389 49	4,389 49	112,443 90	
.....	.....	$7,813,510 21	$3,222,798 84	$3,222,798 84	.....	$5,160,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1924–25.*	Transfers to	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service					$172 59	$172 59	
Service other than personal							
Supplies							
					$172 59	$172 59	

PRINTING DEPARTMENT.

	Appropriations for 1924–25 *	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service					$10,544 83	$10,544 83	
Service other than personal					5,000 00	5,000 00	
Equipment							
Supplies							
Materials							
Special items					68 75	68 75	
Incidental expenditures							
					$15,613 58	$15,613 58	

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1924–25.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses;							
Personal service					$43,326 30	$43,326 30	
Service other than personal					1,433 24	1,433 24	
Equipment					12,686 08	12,686 08	
Supplies					482 15	482 15	
Materials					8,528 31	8,528 31	
Special items					4,245 07	4,245 07	
					$70,701 15	$70,701 15	
Interest							
					$70,701 15	$70,701 15	
Refunded Rates					7 95	7 95	
					$70,709 10	$70,709 10	

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Deduct funded debt paid in 1924–25:			
County debt			8,000 00
Gross funded debt January 31, 1924			* $128,619,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		73,093 80	
		$42,035,405 64	
Payments during 1924–25		8,344 13	
		$42,027,061 51	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,691,613 57		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	813,097 88		
		3,553,024 50	
Premium on loan		7,003 50	
Total redemption means February 29, 1924			45,587,089 51
Net funded debt February 29, 1924			$83,032,311 47

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,045,701 00	$37,427,536 06	$47,618,164 94
County debt	1,704,999 98	453,728 89	1,251,271 09
Water debt	625,000 00	359,213 28	265,786 72
	$87,375,700 98	$38,240,478 23	$49,135,222 75
Rapid Transit debt	41,243,700 00	7,346,611 28	33,897,088 72
	$128,619,400 98	$45,587,089 51	$83,032,311 47

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,045,701 00	$1,712,999 98	$625,000 00	$41,243,700 00	$128,627,400 98
February 29, 1924.....	85,045,701 00	1,704,999 98	625,000 00	41,243,700 00	128,619,400 98
Decrease.....	.....	$8,000 00	.....	.....	$8,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,079,397 20	$1,259,391 06	$266,000 00	$33,897,384 64	$85,502,172 90
February 29, 1924.....	47,618,164 94	1,251,271 09	265,786 72	33,897,088 72	83,032,311 47
Decrease.....	$2,461,232 26	$8,119 97	$213 28	$295 92	$2,469,861 43

CITY AND COUNTY FUNDED DEBT.

February 29, 1924.

Total Funded Debt, City and County			* $128,619,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,026,800 00	
Water debt		625,000 00	
County debt		1,191,999 98	
Rapid Transit debt		41,243,700 00	
			76,087,499 98
Funded debt within the debt limit			$52,531,901 00
Offsets to funded debt:			
Sinking funds		$42,027,061 51	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,623,122 28		
Water Sinking Fund	359,213 28		
County Sinking Fund	453,728 89		
Rapid Transit Sinking Funds	7,346,611 28		
		27,782,675 73	
Offsets to funded debt within the debt limit			14,244,385 78
Net indebtedness within the debt limit			$38,287,515 22

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 29, 1924.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924 .	$4,360,120 68

LOANS AUTHORIZED, BUT NOT ISSUED.

February 29, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
April 5, 1921.....	Chelsea Bridge South.....	150,000 00	
March 20, 1923...	Police Station, Hyde Park.....	140,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	440,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
June 2, 1923.....	Faneuil Hall Building.....	90,000 00	
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
	Carried forward.....	$845,000 00	$4,110,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,260,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$845,000 00	$4,110,000 00
July 31, 1923	Hospital Buildings, Plans, etc	160,000 00	
Jan. 2, 1924	Playground, Readville District	20,000 00	
Jan. 29, 1924	Garage, Albany Street	25,000 00	
	Inside debt limit . . . $1,050,000 00	$1,050,000 00	$4,110,000 00
	Outside debt limit . . 4,110,000 00		
	$5,160,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

635.50

[DOCUMENT 42 —1924.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 31, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit for the present financial year of 1924–25, as shown in the books in his office March 31, 1924, including the March 31 draft, being two months' drafts, exhibiting the balances brought forward from 1923–24, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1924.

The March 31 draft comprises special payments and weekly pay rolls during the month of March and bills payable during March.

The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOS

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appro 192
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Conservation Bureau				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium	$10,311 98			
Personal service				
Service other than personal	10,311 98			
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Carried forward	$10,311 98			

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are ma authority of chapter 320, Acts of 1889.

GULAR APPROPRIATIONS.

sfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$21,722 50**	**$32,984 37**		
.....	.....	.....	19,769 52	30,104 96		
.....	.....	.....	1,273 76	1,923 66		
.....	.....	.....	87 00	165 78		
.....	.....	.....	592 22	789 97		
.....	.....	.....	**5,994 76**	**10,536 86**		
.....	.....	.....	5,738 90	9,859 04		
.....	.....	.....	229 16	229 16		
.....	.....	.....	26 70	448 66		
.....	.....	.....	**1,778 91**	**2,495 58**		
.....	.....	.....	116 67	233 34		
.....	.....	.....	1,057 39	1,057 39		
.....	.....	.....	3 85	3 85		
.....	.....	.....	601 00	1,201 00		
.....	.....	.....	**2,217 98**	**3,056 60**		
.....	.....	.....	997 70	1,536 32		
.....	.....	.....	1,199 88	1,499 88		
.....	.....	.....	20 40	20 40		
.....	.....	**$10,311 98**	**35,949 81**	**60,549 75**		
.....	.....	.....	18,202 91	35,625 46		
.....	.....	10,311 98	6,006 43	6,356 73		
.....	.....	.....	1,855 94	1,966 81		
.....	.....	.....	8,701 09	15,357 71		
.....	.....	.....	314 18	314 18		
.....	.....	.....	847 61	899 21		
.....	.....	.....	21 65	29 65		
.....	.....	**$10,311 98**	**$67,663 96**	**$109,623 16**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
City Council Proceedings				
Service other than personal				
Carried forward	$10,311 98			

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$67,663 96**	**$109,623 16**		
.....	.....	.....	**675 00**	**1,350 00**		
.....	.....	.....	675 00	1,350 00		
.....	.....	.....	**18,779 25**	**31,820 53**		
.....	.....	.....	17,879 08	30,829 71		
.....	.....	.....	505 98	596 63		
.....	.....	.....	8 76	8 76		
.....	.....	.....	381 66	381 66		
.....	.....	.....	3 77	3 77		
.....	.....	.....	**373 33**	**626 66**		
.....	.....	.....	373 33	626 66		
.....	.....	.....	**116 67**	**236 84**		
.....	.....	.....	116 67	233 34		
.....	.....	.....	.....	3 50		
.....	.....	.....	**3,869 10**	**6,865 72**		
.....	.....	.....	3,640 95	6,418 72		
.....	.....	.....	81 35	128 40		
.....	.....	.....	10 50	13 65		
.....	.....	.....	86 30	204 95		
.....	.....	.....	50 00	100 00		
.....	.....	.....	**2,605 73**	**4,795 83**		
.....	.....	.....	2,327 71	4,394 60		
.....	.....	.....	206 52	206 52		
.....	.....	.....	.....	5 60		
.....	.....	.....	27 50	27 50		
.....	.....	.....	44 00	161 61		
.....	.....	.....	**877 56**	**1,231 72**		
.....	.....	.....	877 56	1,231 72		
.....	.....	**$10,311 98**	**$94,960 60**	**$156,550 46**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$10,311 98			
City Debt Requirements:				
Sinking Funds				
Interest				
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental Expenditures				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Water Division				
Personal service				
Service other than personal				
Supplies				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Fire Department:				
Department expenses				
Carried forward	$10,311 98			

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$94,960 60**	**$156,550 46**		
.....	.....	.....	**20 00**	**20 00**		
.....	.....	.....	**2,207 51**	**2,207 51**		
.....	.....	.....	2,207 51	2,207 51		
.....	.....	.....	**4,443 00**	**5,962 70**		
.....	.....	.....	517 80	828 48		
.....	.....	.....	430 50	532 14		
.....	.....	.....	32 16	41 86		
.....	.....	.....	38 66	38 66		
.....	.....	.....	3,423 88	4,521 56		
.....	.....	.....	**17,542 01**	**26,881 39**		
.....	.....	.....	16,496 75	23,607 15		
.....	.....	.....	63 78	2,178 26		
.....	.....	.....	141 65	141 65		
.....	.....	.....	752 33	779 33		
.....	.....	.....	87 50	175 00		
.....	.....	.....	**4,039 49**	**6,598 62**		
.....	.....	.....	3,812 92	6,340 15		
.....	.....	.....	.....	12 00		
.....	.....	.....	226 57	246 47		
.....	.....	.....	**10,251 05**	**16,592 25**		
.....	.....	.....	9,616 69	15,957 89		
.....	.....	.....	257 14	257 14		
.....	.....	.....	35	35		
.....	.....	.....	376 87	376 87		
.....	.....	.....	**3,406 06**	**6,244 72**		
.....	.....	.....	2,080 00	3,988 00		
.....	.....	.....	574 04	1,038 45		
.....	.....	.....	9 74	9 99		
.....	.....	.....	28 25	28 25		
.....	.....	.....	714 03	1,180 03		
.....	.....	.....	**355,127 30**	**533,917 00**		
.....	.....	**$10,311 98**	**$491,997 02**	**$754,974 65**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			
Fire Department:				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Hospital Department		$10 00		
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Carried forward	$10,311 98	$10 00		

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
		$10,311 98	**$491,997 02**	**$754,974 65**		
			280,389 96	448,087 05		
			8,167 25	9,711 45		
			8,646 77	12,856 82		
			12,154 55	16,308 31		
			2,857 66	3,994 26		
			42,911 11	42,959 11		
			8,252 76	**13,199 48**		
			7,641 95	12,373 76		
			299 58	313 98		
			104 16	104 16		
			157 07	307 58		
			50 00	100 00		
			45,173 27	**70,289 06**		
			35,074 02	58,487 99		
			7,130 58	8,252 37		
			483 36	570 71		
			2,180 66	2,359 65		
			13 65	36 34		
			291 00	582 00		
		$10 00	**154,631 63**	**214,157 46**		
			72,692 85	114,327 96		
			4,367 10	4,755 05		
			10,280 69	13,995 25		
			63,859 25	75,846 34		
			3,036 51	4,768 63		
			395 23	464 23		
			5,480 77	**8,665 58**		
			5,085 86	8,212 82		
			295 51	343 11		
			4 32	4 32		
			95 08	105 33		
		$10,321 98	**$705,535 45**	**$1,061,286 23**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$10 00		
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk School for Boys				
Infirmary Division:				
Boston Almshouse and Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamers "Michael J. Perkins" and "George A. Hibbard"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$10,311 98	$10 00		

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,321 98**	**$705,535 45**	**$1,061,286 23**		
.....	.....	.....	**9,354 52**	**12,015 55**		
.....	.....	.....	1,722 95	2,753 01		
.....	.....	.....	4,342 53	4,754 74		
.....	.....	.....	3,143 78	4,275 03		
.....	.....	.....	61 93	66 10		
.....	.....	.....	83 33	166 67		
.....	.....	.....	**154 17**	**329 36**		
.....	.....	.....	**44,347 13**	**56,492 25**		
.....	.....	.....	15,495 95	24,453 98		
.....	.....	.....	201 58	205 58		
.....	.....	.....	2,066 21	2,475 54		
.....	.....	.....	26,036 58	28,580 99		
.....	.....	.....	466 81	648 16		
.....	.....	.....	80 00	128 00		
.....	.....	.....	**5,642 71**	**8,366 03**		
.....	.....	.....	3,827 48	6,090 68		
.....	.....	.....	1,409 48	1,743 48		
.....	.....	.....	123 17	131 62		
.....	.....	.....	119 37	161 01		
.....	.....	.....	103 21	119 24		
.....	.....	.....	60 00	120 00		
.....	.....	.....	**5,928 41**	**10,934 81**		
.....	.....	.....	5,527 76	10,375 28		
.....	.....	.....	322 96	342 36		
.....	.....	.....	23 00	161 48		
.....	.....	.....	54 69	55 69		
.....	.....	.....	**70,222 73**	**112,802 29**		
.....	.....	.....	57,674 41	91,871 94		
.....	.....	.....	3,431 74	5,784 87		
.....	.....	.....	5,939 15	9,267 49		
.....	.....	.....	2,232 43	3,566 70		
.....	.....	.....	827 21	2,075 71		
.....	.....	.....	117 79	235 58		
.....	.....	**$10,321 98**	**$841,185 12**	**$1,262,226 52**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$10 00		
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Mayor, Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Conventions, etc				
Public Celebrations				
Overseeing of the Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Carried forward	$10,311 98	$10 00		

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,321 98**	**$841,185 12**	**$1,262,226 52**		
.....	.....	.....	**3,480 35**	**6,279 29**		
.....	.....	.....	2,413 15	4,454 24		
.....	.....	.....	685 63	737 43		
.....	.....	.....	.....	301 00		
.....	.....	.....	381 57	786 62		
.....	.....	.....	**1,327 62**	**2,276 74**		
.....	.....	.....	1,198 54	2,147 66		
.....	.....	.....	99 93	99 93		
.....	.....	.....	23 95	23 95		
.....	.....	.....	5 20	5 20		
.....	.....	.....	**4,196 36**	**6,985 82**		
.....	.....	.....	4,085 36	6,874 82		
.....	.....	.....	111 00	111 00		
.....	.....	.....	**1,804 16**	**1,804 16**		
.....	.....	.....	**128,384 19**	**237,485 50**		
.....	.....	.....	5,921 27	9,876 75		
.....	.....	.....	454 64	454 64		
.....	.....	.....	275 78	275 78		
.....	.....	.....	20 24	20 24		
.....	.....	.....	121,712 26	226,858 09		
.....	.....	.....	**546 84**	**766 84**		
.....	.....	.....	220 00	440 00		
.....	.....	.....	103 54	103 54		
.....	.....	.....	11 71	11 71		
.....	.....	.....	211 59	211 59		
.....	.....	.....	**1,378 41**	**1,701 80**		
.....	.....	.....	505 65	829 04		
.....	.....	.....	133 24	133 24		
.....	.....	**$10,321 98**	**$982,303 05**	**$1,519,526 67**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–
Brought forward	$10,311 98	$10 00		
Wayfarers' Lodge:				
Equipment				
Supplies				
Park Department:				
Department Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Public Works Department:				
Central Office				
Personal service				
Carried forward	$10,311 98	$10 00		

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,321 98**	**$982,303 05**	**$1,519,526 67**		
.....	.....	.....	739 52	739 52		
.....	.....	.....	**121,647 32**	**187,943 09**		
.....	.....	.....	87,357 40	140,421 70		
.....	.....	.....	21,583 14	25,461 71		
.....	.....	.....	1,098 22	3,517 62		
.....	.....	.....	8,178 67	13,593 42		
.....	.....	.....	2,350 91	2,910 89		
.....	.....	.....	1,078 98	2,037 75		
.....	.....	.....	**11,385 66**	**17,926 15**		
.....	.....	.....	10,547 50	16,965 47		
.....	.....	.....	200 89	210 39		
.....	.....	.....	106 50	193 46		
.....	.....	.....	489 05	511 99		
.....	.....	.....	41 72	44 84		
.....	.....	.....	**409,241 36**	**650,946 43**		
.....	.....	.....	355,139 51	570,884 59		
.....	.....	.....	10,208 68	15,473 21		
.....	.....	.....	13,232 04	14,091 32		
.....	.....	.....	14,040 56	17,380 77		
.....	.....	.....	16,620 57	33,116 54		
.....	.....	.....	**52,190 23**	**70,827 86**		
.....	.....	.....	22,379 35	36,568 49		
.....	.....	.....	14,456 60	16,614 71		
.....	.....	.....	8,001 25	8,325 00		
.....	.....	.....	5,412 13	6,953 12		
.....	.....	.....	57 83	73 97		
.....	.....	.....	1,883 07	2,292 57		
.....	.....	.....	**7,815 05**	**12,739 05**		
.....	.....	.....	7,534 63	12,458 63		
.....	.....	**$10,321 98**	**$1,584,582 67**	**$2,459,909 25**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$10 00		
Central Office:				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Carried forward	$10,311 98	$10 00		

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,321 98**	**$1,584,582 67**	**$2,459,909 25**		
.....	.....	.....	79 17	79 17		
.....	.....	.....	201 25	201 25		
.....	.....	.....	**37,584 65**	**58,697 70**		
.....	.....	.....	30,404 59	48,868 30		
.....	.....	.....	2,021 12	2,937 73		
.....	.....	.....	724 22	1,350 75		
.....	.....	.....	892 65	1,321 11		
.....	.....	.....	3,116 25	3,368 15		
.....	.....	.....	425 82	851 66		
.....	.....	.....	**53,106 89**	**78,841 11**		
.....	.....	.....	28,633 76	45,624 64		
.....	.....	.....	4,828 50	5,618 83		
.....	.....	.....	164 40	189 59		
.....	.....	.....	17,140 15	23,999 96		
.....	.....	.....	1,436 20	1,567 15		
.....	.....	.....	903 88	1,841 14		
.....	.....	.....	**63,234 34**	**63,615 70**		
.....	.....	.....	485 60	836 96		
.....	.....	.....	62,630 32	62,630 32		
.....	.....	.....	72 00	72 00		
.....	.....	.....	16 42	16 42		
.....	.....	.....	30 00	60 00		
.....	.....	.....	**150,427 96**	**224,741 80**		
.....	.....	.....	98,803 23	153,463 24		
.....	.....	.....	37,581 57	46,670 86		
.....	.....	.....	6,190 87	10,631 81		
.....	.....	.....	3,314 31	5,320 71		
.....	.....	.....	1,845 90	3,337 12		
.....	.....	.....	2,692 08	5,318 06		
.....	.....	.....	**168,709 01**	**255,391 10**		
.....	.....	.....	83,867 43	133,658 10		
.....	.....	.....	71,696 36	102,762 83		
.....	.....	.....	617 51	1,014 08		
.....	.....	**$10,321 98**	**$2,057,645 52**	**$3,141,196 66**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$10 00		
Sanitary Service;				
Supplies				
Materials				
Special items				
Street Cleaning and Oiling Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Sinking Funds Department				
Personal service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Equipment				
Carried forward	$10,311 98	$10 00		

* See pages 44 and 53.

[1] See page 22.

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,321 98**	**$2,057,645 52**	**$3,141,196 66**		
.....	.....	.....	5,860 39	7,244 63		
.....	.....	.....	4,221 74	6,492 08		
.....	.....	.....	2,445 58	4,219 38		
.....	.....	.....	**76,996 91**	**117,042 42**		
.....	.....	.....	69,907 41	105,968 96		
.....	.....	.....	1,306 30	1,433 19		
.....	.....	.....	479 55	1,217 72		
.....	.....	.....	3,483 15	5,160 15		
.....	.....	.....	122 23	261 08		
.....	.....	.....	1,698 27	3,001 32		
.....	.....	.....	**49,184 03**	**73,816 64**		
.....	.....	.....	36,236 75	57,553 26		
.....	.....	.....	2,184 24	2,238 56		
.....	.....	.....	730 09	977 70		
.....	.....	.....	7,792 94	8,374 23		
.....	.....	.....	1,130 01	2,498 26		
.....	.....	.....	1,110 00	2,174 63		
.....	.....	.....	**3,563 79**	**5,735 40**		
.....	.....	.....	3,563 79	5,735 40		
.....	.....	.....	**25,660 83**	**53,144 29**		
.....	.....	.....	**727 98**	**902 98**		
.....	.....	.....	175 00	350 00		
.....	.....	.....	552 98	552 98		
.....	.....	.....	**41,345 38**	**79,202 10**		
.....	.....	.....	5,489 99	9,624 50		
.....	.....	.....	138 91	261 12		
.....	.....	**$10,321 98**	**$2,255,124 44**	**$3,471,040 49**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$10,311 98	$10 00		
Soldiers' Relief Department:				
Supplies				
Special items				
Statistics Department				
Personal service				
Services other than personal				
Equipment				
Supplies				
City Record, publication of.†				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$10,311 98	$10 00		

† See pages 36 and 52.

ar Appropriations.— Concluded.

sfers).	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$10,321 98**	**$2,255,124 44**	**$3,471,040 49**		
.....	.....	.....	97 48	97 48		
.....	.....	.....	35,619 00	69,219 00		
.....	.....	.....	**948 10**	**1,523 77**		
.....	.....	.....	939 65	1,503 44		
.....	.....	.....	.....	8 88		
.....	.....	.....	.....	3 00		
.....	.....	.....	8 45	8 45		
.....	.....	.....	**15,154 83**	**25,717 84**		
.....	.....	.....	14,254 45	24,569 68		
.....	.....	.....	600 40	710 40		
.....	.....	.....	6 50	17 70		
.....	.....	.....	293 48	420 06		
.....	.....	.....				
.....	.....	.....	**4,224 25**	**6,009 07**		
.....	.....	.....	2,671 05	4,455 87		
.....	.....	.....	1,395 71	1,395 71		
.....	.....	.....	63 15	63 15		
.....	.....	.....	94 34	94 34		
.....	.....	.....	**6,121 75**	**9,201 99**		
.....	.....	.....	4,184 30	7,264 54		
.....	.....	.....	1,762 35	1,762 35		
.....	.....	.....	175 10	175 10		
.....	.....	.....	**5,018 82**	**6,813 87**		
.....	.....	.....	2,991 75	4,786 80		
.....	.....	.....	418 42	418 42		
.....	.....	.....	1,515 20	1,515 20		
.....	.....	.....	93 45	93 45		
.....	.....	**$10,321 98**	**$2,286,592 19**	**$3,520,307 03**		

SCHO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$38,474 68	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and school nurses	.....	.....	.....	.....
Schoolhouse Department:				
Department expenses	.....	.....	.....	.....
Land and buildings for schools †	2,397,475 60	.....	.....	.....
	$2,435,950 28	.....	.....	.....

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made authority of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropr of $3,498,804.45 in addition to the above balance, the same to be raised by taxation only as required.

ROPRIATIONS.

sfers).	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$887,833 58	$1,614,102 09		
.....	.....	.....	7,362 52	7,711 52		
.....	.....	$38,474 68	12,441 70	63,512 71		
.....	.....	.....	9,757 79	16,897 09		
.....	.....	.....	12,510 13	23,471 37		
.....	.....	.....	58,750 65	65,062 66		
.....	.....	2,397,475 60	247,367 85	430,706 76	$1,966,768 84	
.....	.....	$2,435,950 28	$1,236,024 22	$2,221,464 20		

COUNTY OF SUFFO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made authority of chapter 320, Acts of 1889.

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorised but not issued.
.....	.....	.....	**$12,443 14**	**$19,910 67**		
.....	.....	.....	11,904 26	19,100 95		
.....	.....	.....	252 49	252 49		
.....	.....	.....	4 73	4 73		
.....	.....	.....	281 66	552 50		
.....	.....	.....	**7,211 34**	**8,610 01**		
.....	.....	.....	3,158 66	3,158 66		
.....	.....	.....	636 75	636 75		
.....	.....	.....	3,189 53	4,588 20		
.....	.....	.....	226 40	226 40		
.....	.....	.....	**6,753 76**	**9,976 99**		
.....	.....	.....	5,020 80	8,025 28		
.....	.....	.....	717 70	842 70		
.....	.....	.....	917 76	917 76		
.....	.....	.....	97 50	191 25		
.....	.....	.....	**16,804 34**	**26,519 52**		
.....	.....	.....	7,148 22	14,431 59		
.....	.....	.....	1,282 53	1,574 18		
.....	.....	.....	612 94	612 94		
.....	.....	.....	6,357 64	7,976 99		
.....	.....	.....	926 34	1,054 84		
.....	.....	.....	476 67	868 98		
.....	.....	.....	**3,716 43**	**8,003 00**		
.....	.....	.....	3,416 05	6,832 08		
.....	.....	.....	132 80	801 29		
.....	.....	.....	14 25	62 97		
.....	.....	.....	153 33	306 66		
.....	.....	.....	**$46,929 01**	**$73,020 19**		

County of Suf

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$46,929 01**	**$73,020 19**		
.....	.....	.....	**59,899 09**	**93,474 70**		
.....	.....	.....	18,407 19	31,319 13		
.....	.....	.....	40,228 67	60,220 68		
.....	.....	.....	73 90	103 65		
.....	.....	.....	547 40	547 40		
.....	.....	.....	641 93	1,283 84		
.....	.....	.....	**11,614 85**	**16,831 28**		
.....	.....	.....	9,205 56	13,808 18		
.....	.....	.....	942 63	1,020 83		
.....	.....	.....	6 50	22 50		
.....	.....	.....	1,172 95	1,405 35		
.....	.....	.....	287 21	574 42		
.....	.....	.....	**43,680 21**	**75,398 81**		
.....	.....	.....	17,491 97	30,661 08		
.....	.....	.....	24,832 89	42,758 68		
.....	.....	.....	405 53	505 53		
.....	.....	.....	444 10	539 30		
.....	.....	.....	413 50	827 00		
.....	.....	.....	92 22	107 22		
.....	.....	.....	**1,336 69**	**1,816 54**		
.....	.....	.....	410 00	820 00		
.....	.....	.....	527 69	527 69		
.....	.....	.....	46 50	46 50		
.....	.....	.....	352 50	422 35		
.....	.....	.....	**29,457 84**	**51,231 57**		
.....	.....	.....	26,826 32	47,754 53		
.....	.....	.....	773 23	1,187 34		
.....	.....	.....	452 00	458 30		
.....	.....	.....	820 37	875 32		
.....	.....	.....	448 15	818 31		
.....	.....	.....	137 77	137 77		
.....	.....	.....	**2,030 62**	**3,985 41**		
.....	.....	.....	1,809 04	3,644 33		
.....	.....	.....	124 15	168 65		
.....	.....	.....	**$194,948 31**	**$315,758 50**		

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Incidental expenditures				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$194,948 31**	**$315,758 50**		
.....	.....	.....	14 50	89 50		
.....	.....	.....	82 33	82 33		
.....	.....	.....	60	60		
.....	.....	.....	**2,043 21**	**4,201 66**		
.....	.....	.....	1,819 61	3,612 24		
.....	.....	.....	45 63	119 55		
.....	.....	.....	159 87	433 07		
.....	.....	.....	18 10	36 80		
.....	.....	.....	**1,885 09**	**3,557 32**		
.....	.....	.....	1,718 69	3,202 09		
.....	.....	.....	116 05	156 55		
.....	.....	.....	.....	78 23		
.....	.....	.....	43 85	100 55		
.....	.....	.....	6 50	19 90		
.....	.....	.....	**1,719 07**	**3,394 39**		
.....	.....	.....	1,591 14	3,119 50		
.....	.....	.....	44 15	65 15		
.....	.....	.....	.....	3 23		
.....	.....	.....	67 63	183 26		
.....	.....	.....	16 15	23 25		
.....	.....	.....	**4,951 60**	**9,468 95**		
.....	.....	.....	4,556 83	8,617 53		
.....	.....	.....	164 23	461 23		
.....	.....	.....	124 49	199 49		
.....	.....	.....	54 00	111 00		
.....	.....	.....	52 05	79 70		
.....	.....	.....	**2,611 49**	**4,582 51**		
.....	.....	.....	2,239 67	4,080 96		
.....	.....	.....	46 58	76 58		
.....	.....	.....	162 75	167 68		
.....	.....	.....	145 84	228 09		
.....	.....	.....	16 65	29 20		
.....	.....	.....	**$208,158 77**	**$340,963 33**		

County of Su

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Index Commissioners				
Service other than personal				
Supplies				
Insanity cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$208,158 77**	**$340,963 33**		
.....	.....	.....	**1,051 28**	**2,134 48**		
.....	.....	.....	929 94	1,839 48		
.....	.....	.....	57 49	78 49		
.....	.....	.....	.....	95 96		
.....	.....	.....	4 80	6 00		
.....	.....	.....	50 00	100 00		
.....	.....	.....	9 05	14 55		
.....	.....	.....	**1,900 65**	**3,251 07**		
.....	.....	.....	1,686 03	2,963 22		
.....	.....	.....	155 43	203 73		
.....	.....	.....	6 50	9 65		
.....	.....	.....	9 75	9 75		
.....	.....	.....	42 94	64 72		
.....	.....	.....	**1,972 85**	**3,587 74**		
.....	.....	.....	1,550 41	3,085 04		
.....	.....	.....	344 21	398 71		
.....	.....	.....	51 63	68 99		
.....	.....	.....	26 60	35 00		
.....	.....	.....	**11,710 11**	**22,037 05**		
.....	.....	.....	10,939 13	21,226 07		
.....	.....	.....	221 00	221 00		
.....	.....	.....	120 00	120 00		
.....	.....	.....	389 98	389 98		
.....	.....	.....	40 00	80 00		
.....	.....	.....	**1,544 78**	**2,127 69**		
.....	.....	.....	1,537 75	2,120 66		
.....	.....	.....	7 03	7 03		
.....	.....	.....	**2,360 02**	**3,484 84**		
.....	.....	.....	2,360 02	3,484 84		
.....	.....	.....	**370 97**	**484 12**		
.....	.....	.....	247 97	272 97		
.....	.....	.....	6 50	6 50		
.....	.....	.....	116 50	204 65		
.....	.....	.....	**$229,069 43**	**$378,070 32**		

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expense:				
Auditing Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
County Debt Requirements:				
Sinking Funds				
Carried forward				

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$229,069 43**	**$378,070 32**		
.....	.....	.....	**1,629 63**	**2,913 98**		
.....	.....	.....	1,212 10	2,496 45		
.....	.....	.....	366 77	366 77		
.....	.....	.....	11 00	11 00		
.....	.....	.....	37 88	37 88		
.....	.....	.....	1 88	1 88		
.....	.....	.....	**993 22**	**1,814 29**		
.....	.....	.....	825 62	1,632 39		
.....	.....	.....	142 00	156 30		
.....	.....	.....	25 60	25 60		
.....	.....	.....	**554 28**	**921 15**		
.....	.....	.....	214 55	355 97		
.....	.....	.....	307 00	529 00		
.....	.....	.....	32 73	36 18		
.....	.....	.....	**77 01**	**306 43**		
.....	.....	.....	69 41	193 83		
.....	.....	.....	1 00	106 00		
.....	.....	.....	6 60	6 60		
.....	.....	.....	**73 00**	**198 10**		
.....	.....	.....	73 00	146 00		
.....	.....	.....	.....	52 10		
.....	.....	.....	**97 50**	**195 00**		
.....	.....	.....	97 50	195 00		
.....	.....	.....	**250 00**	**700 00**		
.....	.....	.....	250 00	500 00		
.....	.....	.....	.....	200 00		
.....	.....	.....	**493 92**	**838 21**		
.....	.....	.....	482 37	826 66		
.....	.....	.....	11 55	11 55		
.....	.....	.....	**$233,237 99**	**$385,957 48**		

County of Su

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–
Brought forward				
County Debt Requirements:				
Sinking Fund Loans				
Serial Loans				
Interest				
Institutions Department:				
Penal Division:				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$233,237 99	$385,957 48		
.....	.....	.....	.....	8,000 00		
.....	.....	.....	.....	5,250 00		
.....	.....	.....	27,837 06	39,209 86		
.....	.....	.....	9,016 42	14,323 70		
.....	.....	.....	96 47	205 22		
.....	.....	.....	1,289 07	2,644 72		
.....	.....	.....	14,032 64	17,029 48		
.....	.....	.....	2,163 10	2,847 06		
.....	.....	.....	1,239 36	2,159 68		
.....	.....	.....	234 40	368 71		
.....	.....	.....	215 70	345 12		
.....	.....	.....	1 05	5 94		
.....	.....	.....	17 65	17 65		
			$261,309 45	$438,786 05		

LOAN, REVENUE A

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
City Loans, Redemption of	$143,653 90			
Payments to date:				
Redemption of city debt proper, $81,000 00				
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Sanatorium;				
Out-patient Building	140,356 74			
City Record, Publication of *	6,924 10	$909 20		
Damages by Dogs, etc.				
Fire Department:				
Engine 7, New Building	1,845 52			
Engine 40, New Building	60,321 50			
Fire Alarm Signal Station, Back Bay Fens	55,320 30			
Fire Station, Engine 31, Improvements, etc.	9,000 00			
Remodeling House, Engine 8	124 16			
Remodeling House, Engines 26 and 35	108 86			
Fuel Supplies, etc.	549 39	58 58		
Hospital Department:				
City Hospital, Improvements	76,810 38			
Hospital Buildings, Plans, etc.	20,000 00			
Sprinkler System, Main Hospital	3,870 40			
Storage House	1,417 77			
"The Thorndike Memorial"	33,114 66			
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings	115,000 00			
For House of Correction, *see* County of Suffolk.				
Carried forward	$674,478 48	$967 78		

* See page 53.

ECIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$143,653 90	$97,000 00	$97,000 00	$46,653 90	
.....	.....	140,356 74	.....	.....	140,356 74	
.....	.....	7,833 30	1,768 50	1,941 09	5,892 21	
.....	.....	1,845 52	1,667 95	1,667 95	177 57	
.....	.....	60,321 50	3,721 90	13,197 04	47,124 46	
.....	.....	55,320 30	.....	890 00	54,430 30	$590,000 90
.....	.....	9,000 00	1,533 00	1,561 90	7,438 10	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	.....	76,810 38	.....	9,869 94	66,940 44	
.....	.....	20,000 00	6,345 60	6,345 60	13,654 40	160 000 00
.....	.....	3,870 40	.....	.....	3,870 40	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	.....	.....	33,114 66	
.....	.....	5,768 75	740 00	2,108 74	3,660 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	$675,446 26	$112,776 95	$134,582 26	$540,864 00	$750,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–25
Brought forward	$674,478 48	$967 78		
Institutions:				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40			
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Carried forward	$1,125,831 15	$967 78		

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$675,446 26	$112,776 95	$134,582 26	$540,864 00	$750,000 00
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	.....	15,803 50	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
.....	.....	266 68	114 00	114 00	152 68	
.....	.....	6,704 89	278 20	278 20	6,426 69	
.....	.....	8,676 05	2,392 13	2,392 13	6,283 92	
.....	.....	8,176 57	550 63	550 63	7,625 94	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	.....	11,780 84	
.....	.....	75,521 40	1,413 10	3,341 10	72,180 30	150,000 00
.....	.....	12,433 91	.....	.....	12,433 91	
.....	.....	18,096 36	99 69	99 69	17,996 67	
.....	.....	26 27	.....	.....	26 27	
.....	.....	36,852 87	5,897 06	9,405 16	27,447 71	
.....	.....	46,709 83	.....	.....	46,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	.....	73,309 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	.....	.....	5,675 13	
.....	.....	1,486 41	.....	.....	1,486 41	
.....	.....	49,750 00	.....	28,216 78	21,533 22	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	$1,126,798 93	$123,521 76	$185,957 10	$940,841 83	$900,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$1,125,831 15	$967 78		
Park Department;				
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			
Playground, Mattapan				
Playground, Readville District				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc				
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc	2,027 44			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Printing Department*	153,351 18	91,286 54		
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton				
Courthouse, Dorchester, Site and Plans				
Charities, Administration Building and Temporary Home				
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Carried forward	$1,549,435 22	$92,254 32		

* See page 52.

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,126,798 93	$123,521 76	$185,957 10	$940,841 83	$900,000 00
.....	.....	17,915 96	588 18	588 18	17,327 78	
.....	.....	50,000 00	.....	.....	50,000 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	.....	.....	363 44	
.....	.....	1,838 00	.....	.....	1,838 00	
.....	.....	937 55	.....	.....	937 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	338 32	11,488 32	78,938 25	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	2,027 44	.....	.....	2,027 44	
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	20,702 80	20,702 80	64,529 74	
.....	.....	244,637 72	32,168 28	47,781 86	196,855 86	
.....	.....	500 00	.....	.....	500 00	
.....	.....	62 68	.....	.....	62 68	
.....	.....	.....	.....	.....	.....	225,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	$3,000 00	2,500 00	.....	.....	2,500 00	
.....	.....	4,778 55	.....	.....	4,778 55	
.....	$3,000 00	$1,638,689 54	$177,319 34	$266,518 26	$1,372,171 28	$1,620,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$1,549,435 22	$92,254 32		
Public Buildings Department:				
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35			
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24			
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge				
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47			
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			
Garage, Albany street	58,314 15			
Granolithic Sidewalks	14,357 41			
Reconstructing and repairing streets by contract	83,388 27			
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15			
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68			
Service Mains and Relaying Mains	24,141 18			
Carried forward	$2,981,214 64	$92,254 32		

priations.— Continued.

sfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	$3,000 00	$1,638,689 54	$177,319 34	$266,518 26	$1,372,171 28	$1,620,000 00
.....	.....	252 73	.....	.....	252 73	
00 00	.....	90,755 14	10,754 62	10,810 06	79,945 08	
.....	.....	1,543 56	392 00	392 00	1,151 56	
.....	.....	74,705 06	7,804 93	14,083 66	60,621 40	190,000 00
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	768 94	.....	.....	768 94	
.....	.....	120,710 16	6,711 65	6,711 65	113,998 51	500,000 00
.....	.....	49,226 35	9,648 45	9,648 45	39,577 90	165,000 00
.....	.....	268,790 09	15,893 05	16,002 37	252,787 72	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	5,710 06	6,493 54	59,744 23	
.....	.....	2,245 40	.....	1,831 73	413 67	
.....	.....	33,420 05	2 10	92 10	33,327 95	
.....	.....	34,840 24	21,958 80	23,644 44	11,195 80	150,000 00
.....	.....	24,845 97	484 03	917 07	23,928 90	
.....	.....	.....	.....	.....	.....	145,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	110,315 47	15,693 46	16,117 88	94,197 59	275,000 00
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,188 22	20 00	20 00	1,168 22	
.....	.....	58,314 15	19,467 44	19,749 42	38,564 73	25,000 00
.....	.....	14,357 41	29 11	30 91	14,326 50	
.....	.....	83,388 27	11,903 63	32,223 56	51,164 71	
.....	.....	38,980 62	.....	.....	38,980 62	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	52,470 15	50,442 40	65,483 18	($13,013.03 to be provided for.)	800,000 00
.....	.....	58,541 63	5,935 18	12,118 78	46,422 85	
.....	.....	188,706 68	25,564 28	33,330 35	155,376 33	
.....	.....	24,141 18	19,477 34	23,179 21	961 97	
000 00	$3,000 00	$3,073,468 96	$405,211 87	$559,398 62	$2,527,083 37	$3,870,000 00

Loan, Revenue and Spe

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–2
Brought forward		$2,981,214 64	$92,254 32	.....	.....
Public Works Department:					
Water Service*		.....	376,836 97	.....	.....
Rapid Transit:					
Rapid Transit		3,582 45	.....	.....	.....
Rapid Transit Interest and Sinking Fund		197,340 66	.....	.....	.....
Arlington Station		9,328 62	.....	.....	.....
Boston Tunnel and Subway		71,733 25	.....	.....	.....
Boylston Street Subway		6,628 95	.....	.....	.....
Cambridge Connection		96,099 66	.....	.....	.....
Dorchester Tunnel		47,711 23	1 00	.....	.....
East Boston Tunnel, Alterations		4,321 06	1,554 80	.....	.....
East Boston Tunnel Extension		95,636 22	1 00	.....	.....
Hyde Park Street Railway		2,481 74	.....	.....	.....
School Committee:					
High School of Commerce		3,482 64	.....	.....	.....
Public Latin School		107,356 13	.....	.....	.....
Sewerage Charges, Repayment of		201 59	.....	.....	.....
Sidewalk Assessments, Repayment of		1,867 06	.....	.....	.....
Street Laying-Out Department:					
Highways, Making of		815,733 62	.....	.....	.....
Payments to date:					
Street Construction	$18,848 35	.....	.....	.....	.....
Street Commissioners	4,124 99	.....	.....	.....	.....
Land damages	407,978 45	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		853 52	.....	.....	.....
Norfolk Street, Dorchester, Widening		1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75	.....	.....	.....
Cambridge Street and Court Street		5,803 00	.....	.....	.....
North Beacon Street, Brighton		45,672 98	.....	.....	.....
Norfolk Street Widening		342 80	.....	.....	.....
Stuart Street		64,328 17	.....	.....	.....
Temporary Loan					
Carried forward		$4,563,526 21	$470,648 09	.....	.....

* See page 53.

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,000 00	$3,000 00	$3,073,468 96	$405,211 87	$559,398 62	$2,527,083 37	$3,870,000 00
.....	.....	376,836 97	112,334 05	183,043 15	193,793 82	
.....	.....	3,582 45	51 27	54 72	3,527 73	26,000 00
.....	.....	197,340 66	340 00	1,300 00	196,040 66	
.....	.....	9,328 62	.....	.....	9,328 62	
.....	.....	71,733 25	.....	.....	71,733 25	
.....	.....	6,628 95	.....	.....	6,628 95	
.....	.....	96,099 66	3,986 62	6,087 85	90,011 81	
.....	.....	47,712 23	4,729 10	7,580 30	40,131 93	
.....	.....	5,875 86	88,074 83	166,779 22	($160,903.36 to be provided for.)	
.....	.....	95,637 22	3,143 67	7,886 62	87,750 60	
.....	.....	2,481 74	123 06	193 63	2,288 11	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	107,356 13	.....	.....	107,356 13	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	815,733 62	.....	430,951 79	384,781 83	800,000 00
.....	.....	.....	345 97			
.....	.....	.....	2,795 13			
.....	.....	.....	1,265 00			
.....	.....	853 52	.....	35 00	818 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	824 00	1,344 59	4,458 41	3,484,000 00
.....	.....	45,672 98	.....	.....	45,672 98	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	23,525 86	40,802 31	100,000 00
)00 00	$3,000 00	$5,034,174 30	$623,224 57	$1,388,181 35	$3,819,909 34	$8,280,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropris 1924–2
Brought forward	$4,563,526 21	$470,648 09	.....	.....
County of Suffolk:				
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	1,907 51	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	4,660 09	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$4,587,613 64	$475,308 18	.....	.....
Less to be provided for				

opriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
000 00	$3,000 00	$5,034,174 30	$623,224 57	$1,388,181 35	$3,819,909 34	$8,280,000 00
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	.....	1,907 51	
.....	.....	118 76	.....	.....	118 76	
.....	.....	19,357 26	2,573 84	3,319 17	16,038 09	
.....	.....	2,227 61	.....	.....	2,227 61	
000 00	$3,000 00	$5,062,921 82	$625,798 41	$1,391,500 52	$3,845,337 69	$8,280,000 00
.....					173,916 39	
					$3,671,421 30	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenu received du 1924–25
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$4
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	39,15
Retirement Reserve Fund, Payments	.....	21
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	.....
Cemetery Trust Funds, Income	.....	2
Coppenhagen Fund	2,678 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	.....
Foss Flag Fund	88 00	.....
John Foster Trust Fund	536 64	
Franklin Fund	338 80	
Franklin Union	523 20	28,52
George B. Hyde Bequest	3,755 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	.....
Ellen C. Johnson Bequest	2,506 62	.....
Library Department:		
Trust Funds, Income	46,615 09	23
James L. Whitney Bibliographic Account	5,260 61	.....
The Children's Fund, Income	8,366 62	4
George F. Parkman Fund, Income	47,084 75	1,82
Phillips Street Fund, Income	5,620 98	.....
Police Charitable Fund, Income	5,267 04	.....
Randidge Trust Fund, Income	1,048 04	.....
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	.....
Eastburn School Fund, Income	4,034 60	.....
Franklin Medal Fund, Income	194 02	.....
Gibson School Fund, Income	4,547 26	.....
Horace Mann School Fund, Income	190 14	.....
Peter P. F. Degrand School Fund, Income	1,272 17	.....
Teachers' Waterston Fund, Income	346 50	.....
Walter Scott Medal of Valor Fund, Income	225 00	.....
George Robert White Fund, Income	46,676 91	62,93
George Robert White Memorial	44,035 07	23
	$244,728 41	$133,23

TRUST FUNDS, ETC.

sfers).	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,100 46	.....	.....	$10,100 46
.....	.....	39,153 55	$19,757 06	$39,153 55	
.....	.....	213 70	103 22	213 70	
.....	.....	2,260 27	.....	.....	2,260 27
.....	.....	21 25	.....	.....	21 25
.....	.....	2,678 32	.....	.....	2,678 32
.....	.....	235 75	.....	.....	235 75
.....	.....	88 00	.....	.....	88 00
.....	.....	539 27	.....	.....	539 27
.....	.....	339 30	.....	.....	339 30
.....	.....	29,045 23	13,274 27	28,610 74	434 49
.....	.....	3,755 95	.....	.....	3,755 95
.....	.....	195 18	.....	.....	195 18
.....	.....	2,506 62	.....	.....	2,506 62
.....	.....	46,853 53	1,838 90	4,666 92	42,186 61
.....	.....	5,260 61	.....	.....	5,260 61
.....	.....	8,406 62	.....	.....	8,406 62
.....	.....	48,913 59	.....	.....	48,913 59
.....	.....	5,620 98	.....	.....	5,620 98
.....	.....	5,267 04	622 00	1,238 50	4,028 54
.....	.....	1,048 04	.....	.....	1,048 04
.....	.....	773 67	.....	.....	773 67
.....	.....	4,034 60	.....	.....	4,034 60
.....	.....	194 02	.....	.....	194 02
.....	.....	4,547 26	2 30	29 37	4,517 89
.....	.....	190 14	7 50	7 50	182 64
.....	.....	1,272 17	.....	.....	1,272 17
.....	.....	346 50	.....	.....	346 50
.....	.....	225 00	.....	.....	225 00
.....	.....	109,611 39	28,773 88	46,534 67	*63,076 72
.....	.....	44,269 85	.....	.....	44,269 85
.....	.....	$377,967 86	$64,379 13	$120,454 95	$257,512 91

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenue received duri 1924–25.
Duplicates and Overpayments	$102,814 60	$4,753
Fees and Other Charges	.....	243
Highways, Making of, Street Construction Assessment	.....	14
Refunded Ashes and Garbage Tickets	.....	5
Refunded Gypsy and Brown-tail Moth Assessments	.....	3
Refunded Interest	.....	147
Refunded Street Laying-Out Permit	.....	62
Refunded Sewerage Works Assessment	.....	13
Refunded Taxes	.....	10,274
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$15,517

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.*
City of Boston Regular Appropriations	$10,311 98	$10 00	.....	.....
Schools Appropriations	2,435,950 28	.....	.....	.....
County of Suffolk Regular Appropriations	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	4,587,613 64	475,308 18	.....	.....
Trust Funds, etc	244,728 41	133,239 45	.....	.....
Refunds, etc	111,789 69	15,517 60	.....	.....
	$7,390,394 00	$624,075 23	.....	.....

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made unc authority of chapter 320 of the Acts of 1889.

REFUNDS, ETC.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$107,567 80	$1,049 48	$3,211 60	$104,356 20
.....	.....	243 20	191 90	243 20	
.....	.....	14 56	14 56	14 56	
.....	.....	5 88	5 88	5 88	
.....	.....	3 04	3 04	3 04	
.....	.....	147 23	113 45	147 23	
.....	.....	62 50	62 50	62 50	
.....	.....	13 06	13 06	13 06	
.....	.....	10,274 93	8,132 64	10,274 93	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$127,307 29	$9,586 51	$13,976 00	$113,331 29

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	M arch 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,321 98	$2,286,592 19	$3,520,307 03		
.....	.....	2,435,950 28	1,236,024 22	2,221,464 20		
.....	.....	.....	261,309 45	438,786 05		
3,000 00	$3,000 00	5,062,921 82	625,798 41	1,391,500 52	$3,845,337 69	$8,280,000 00
.....	.....	377,967 86	64,379 13	120,454 95	257,512 91	
.....	.....	127,307 29	9,586 51	13,976 00	113,331 29	
3,000 00	$3,000 00	$8,014,469 23	$4,483,689 91	$7,706,488 75	.....	$8,280,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.*	Transfers to	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service					$287 65	$460 24	
Service other than personal					1,480 85	1,480 85	
Supplies							
					$1,768 50	$1,941 09	

PRINTING DEPARTMENT.

	Appropriations, 1924–25 *	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service					$17,732 95	$28,277 78	
Service other than personal					5,354 84	10,354 84	
Equipment					51 66	51 66	
Supplies					314 77	314 77	
Materials					5,858 67	5,858 67	
Special items					71 50	140 25	
Incidental expenditures					2,783 89	2,783 89	
					$32,168 28	$47,781 86	

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service					$70,979 40	$114,305 70	
Service other than personal					2,700 82	4,134 06	
Equipment					4,831 33	17,517 41	
Supplies					2,858 27	3,340 42	
Materials					21,642 09	30,170 40	
Special items					3,963 74	8,208 81	
					$106,975 65	$177,676 80	
Interest					5,300 00	5,300 00	
					$112,275 65	$182,976 80	
Refunded Rates					58 40	66 35	
					$112,334 05	$183,043 15	

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

TRANSFERS OF APPROPRIATIONS, 1923–24.

Exclusive of Those Within Departments.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
March 11, 1924	.....	Courthouse, Forest Hills, Site.....	Courthouse, West Roxbury, Remodeling.....	.....	$3,000 00
					$3,000 00

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Deduct funded debt paid in 1924–25:			
County debt		$8,000 00	
Hyde Park water debt		16,000 00	
			24,000 00
Gross funded debt March 31, 1924			* $128,603,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		235,519 44	
		$42,197,831 28	
Payments during 1924–25		14,566 66	
		$42,183,264 62	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,632,426 42		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	828,995 81		
		3,509,735 28	
Premium on loans		7,003 50	
Total redemption means March 31, 1924			45,700,003 40
Net funded debt March 31, 1924			$82,903,397 58

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,045,701 00	$37,518,732 52	$47,526,968 48
County debt	1,704,999 98	458,201 11	1,246,798 87
Water debt	609,000 00	362,027 99	246,972 01
	$87,359,700 98	$38,338,961 62	$49,020,739 36
Rapid Transit debt	41,243,700 00	7,361,041 78	33,882,658 22
	$128,603,400 98	$45,700,003 40	$82,903,397 58

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,045,701 00	$1,712,999 98	$625,000 00	$41,243,700 00	$128,627,400 98
March 31, 1924.....	85,045,701 00	1,704,999 98	609,000 00	41,243,700 00	128,603,400 98
Decrease.....	.....	$8,000 00	$16,000 00	.....	$24,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,079,397 20	$1,259,391 06	$266,000 00	$33,897,384 64	$85,502,172 90
March 31, 1924.....	47,526,968 48	1,246,798 87	246,972 01	33,882,658 22	82,903,397 58
Decrease.....	$2,552,428 72	$12,592 19	$19,027 99	$14,726 42	$2,598,775 32

CITY AND COUNTY FUNDED DEBT.

March 31, 1924.

Total Funded Debt, City and County			* $128,603,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,026,800 00	
Water debt		609,000 00	
County debt		1,191,999 98	
Rapid Transit debt		41,243,700 00	
			76,071,499 98
Funded debt within the debt limit			$52,531,901 00
Offsets to funded debt:			
Sinking funds		$42,183,264 62	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,715,697 39		
Water Sinking Fund	362,027 99		
County Sinking Fund	458,201 11		
Rapid Transit Sinking Funds	7,361,041 78		
		27,896,968 27	
Offsets to funded debt within the debt limit			14,286,296 35
Net indebtedness within the debt limit			$38,245,604 65

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plant	75,000 00	
			3,120,000 00
	Debt incurring power, March 31, 1924	.....	$1,240,120 68

LOANS AUTHORIZED, BUT NOT ISSUED.

March 31, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
April 5, 1921.....	Chelsea Bridge South.....	150,000 00	
March 20, 1923...	Police Station, Hyde Park.....	140,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	440,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
June 2, 1923.....	Faneuil Hall Building.....	90,000 00	
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
	Carried forward.....	$995,000 00	$4,110,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,260,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$995,000 00	$4,110,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
Jan. 2, 1924	Playground, Readville District	20,000 00	
Jan. 29, 1924	Garage, Albany Street	25,000 00	
March 4, 1924	Sewerage Works	800,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston, Ferry Improvements, etc.	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Courthouse, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	75,000 00	
	Inside debt limit . . . $4,170,000 00	$4,170,000 00	$4,110,000 00
	Outside debt limit . . 4,110,000 00		
	$8,280,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

635.10

[DOCUMENT 48 —1924.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit for the present financial year of 1924–25, as shown in the books in his office April 30, 1924, including the April 30 draft, being three months' drafts, exhibiting the balances brought forward from 1923–24, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1924.

STON
BLIC
RARY

The April 30 draft comprises special payments and weekly pay rolls during the month of April and bills payable during April.

The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.*
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Conservation Bureau				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium	$10,311 98			
Personal service				
Service other than personal	10,311 98			
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Carried forward	$10,311 98			

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made un authority of chapter 320, Acts of 1889.

ULAR APPROPRIATIONS.

sfers).	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$26,739 98**	**$59,724 35**		
.....	.....	.....	26,601 78	56,706 74		
.....	.....	.....	92 95	2,016 61		
.....	.....	.....	31 02	196 80		
.....	.....	.....	14 23	804 20		
.....	.....	.....	**4,996 47**	**15,533 33**		
.....	.....	.....	4,930 52	14,789 56		
.....	.....	.....	15 20	244 36		
.....	.....	.....	50 75	499 41		
.....	.....	.....	**1,334 44**	**3,830 02**		
.....	.....	.....	116 67	350 01		
.....	.....	.....	362 11	1,419 50		
.....	.....	.....	1 95	5 80		
.....	.....	.....	853 71	2,054 71		
.....	.....	.....	**2,032 72**	**5,089 32**		
.....	.....	.....	888 16	2,424 48		
.....	.....	.....	1,073 97	2,573 85		
.....	.....	.....	66 47	66 47		
.....	.....	.....	4 12	24 52		
.....	.....	**$10,311 98**	**36,831 16**	**97,380 91**		
.....	.....	.....	17,474 52	53,099 98		
.....	.....	10,311 98	4,504 94	10,861 67		
.....	.....	.....	2,167 68	4,134 49		
.....	.....	.....	11,524 37	26,882 08		
.....	.....	.....	504 08	818 26		
.....	.....	.....	630 49	1,529 70		
.....	.....	.....	25 08	54 73		
.....	.....	**$10,311 98**	**$71,934 77**	**$181,557 93**		

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Approp 1924
Brought forward	$10,311 98			
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
City Council Proceedings				
Service other than personal				
Carried forward	$10,311 98			

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$71,934 77**	**$181,557 93**		
.....	.....	.....	**691 31**	**2,041 31**		
.....	.....	.....	675 00	2,025 00		
.....	.....	.....	4 00	4 00		
.....	.....	.....	12 31	12 31		
.....	.....	.....	**16,297 62**	**48,118 15**		
.....	.....	.....	15,395 85	46,225 56		
.....	.....	.....	598 45	1,195 08		
.....	.....	.....	.....	8 76		
.....	.....	.....	301 42	683 08		
.....	.....	.....	1 90	5 67		
.....	.....	.....	**394 03**	**1,020 69**		
.....	.....	.....	393 33	1,019 99		
.....	.....	.....	70	70		
.....	.....	.....	**1,089 15**	**1,325 99**		
.....	.....	.....	1,036 67	1,270 01		
.....	.....	.....	16 98	16 98		
.....	.....	.....	35 50	39 00		
.....	.....	.....	**3,872 38**	**10,738 10**		
.....	.....	.....	3,364 80	9,783 52		
.....	.....	.....	85	129 25		
.....	.....	.....	87 08	100 73		
.....	.....	.....	369 65	574 60		
.....	.....	.....	50 00	150 00		
.....	.....	.....	**3,734 07**	**8,529 90**		
.....	.....	.....	2,216 32	6,610 92		
.....	.....	.....	280 18	486 70		
.....	.....	.....	.....	5 60		
.....	.....	.....	220 47	247 97		
.....	.....	.....	1,017 10	1,178 71		
.....	.....	.....	**793 86**	**2,025 58**		
.....	.....	.....	793 86	2,025 58		
.....	.....	**$10,311 98**	**$98,807 19**	**$255,357 65**		

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			
City Debt Requirements:				
Sinking Funds				
Interest				
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental Expenditures				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Water Division				
Personal service				
Service other than personal				
Supplies				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Finance Commission				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Fire Department:				
Department expenses				
Carried forward	$10,311 98			

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$98,807 19**	**$255,357 65**		
.....	.....	.....	**263,896 02**	**263,896 02**		
.....	.....	.....	**2,545 18**	**4,752 69**		
.....	.....	.....	2,545 18	4,752 69		
.....	.....	.....	**2,487 01**	**8,449 71**		
.....	.....	.....	414 24	1,242 72		
.....	.....	.....	23 25	555 39		
.....	.....	.....	7 86	49 72		
.....	.....	.....	1 44	40 10		
.....	.....	.....	2,040 22	6,561 78		
.....	.....	.....	**13,390 09**	**40,271 48**		
.....	.....	.....	12,676 42	36,283 57		
.....	.....	.....	596 17	2,774 43		
.....	.....	.....	.....	141 65		
.....	.....	.....	30 00	809 33		
.....	.....	.....	87 50	262 50		
.....	.....	.....	**5,388 55**	**11,987 17**		
.....	.....	.....	3,340 57	9,680 72		
.....	.....	.....	2,047 98	2,059 98		
.....	.....	.....	.....	246 47		
.....	.....	.....	**10,315 63**	**26,907 88**		
.....	.....	.....	7,989 58	23,947 47		
.....	.....	.....	954 26	1,211 40		
.....	.....	.....	11 71	12 06		
.....	.....	.....	1,222 47	1,599 34		
.....	.....	.....	137 61	137 61		
.....	.....	.....	**2,857 19**	**9,101 91**		
.....	.....	.....	1,994 00	5,982 00		
.....	.....	.....	506 09	1,544 54		
.....	.....	.....	3 45	13 44		
.....	.....	.....	2 50	30 75		
.....	.....	.....	351 15	1,531 18		
.....	.....	.....	**296,824 57**	**830,741 57**		
.....	.....	**$10,311 98**	**$696,491 43**	**$1,451,466 08**		

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98			
Fire Department:				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Hospital Department		$292 50		
Personal service				
Service other than personal				
Equipment				
Supplies		292 50		
Materials				
Special items				
Incidental expenditures				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Carried forward	$10,311 98	$292 50		

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,311 98**	**$696,491 43**	**$1,451,466 08**		
.....	.....	.....	223,623 43	671,710 48		
.....	.....	.....	16,815 41	26,526 86		
.....	.....	.....	15,721 67	28,578 49		
.....	.....	.....	14,785 08	31,093 39		
.....	.....	.....	4,441 94	8,436 20		
.....	.....	.....	21,437 04	64,396 15		
.....	.....	.....	**6,328 24**	**19,527 72**		
.....	.....	.....	6,017 56	18,391 32		
.....	.....	.....	260 68	574 66		
.....	.....	.....	.....	104 16		
.....	.....	.....	.....	307 58		
.....	.....	.....	50 00	150 00		
.....	.....	.....	**35,146 74**	**105,435 80**		
.....	.....	.....	28,842 67	87,330 66		
.....	.....	.....	3,817 35	12,069 72		
.....	.....	.....	158 54	729 25		
.....	.....	.....	2,033 36	4,393 01		
.....	.....	.....	1 82	38 16		
.....	.....	.....	293 00	875 00		
.....	.....	**292 50**	**141,217 53**	**355,374 99**		
.....	.....	.....	59,949 97	174,277 93		
.....	.....	.....	5,160 03	9,915 08		
.....	.....	.....	16,582 04	30,577 29		
.....	.....	292 50	56,508 38	132,354 72		
.....	.....	.....	2,750 10	7,518 73		
.....	.....	.....	267 01	731 24		
.....	.....	.....	**4,762 92**	**13,428 50**		
.....	.....	.....	4,038 88	12,251 70		
.....	.....	.....	569 08	912 19		
.....	.....	.....	12 92	17 24		
.....	.....	.....	142 04	247 37		
.....	.....	**$10,604 48**	**$883,946 86**	**$1,945,233 09**		

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98	$292 50		
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk School for Boys				
Infirmary Division:				
Boston Almshouse and Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamers "Michael J. Perkins" and "George A. Hibbard"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$10,311 98	$292 50		

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,604 48	$883,946 86	$1,945,233 09		
.....	.....	.....	9,475 11	21,490 66		
.....	.....	.....	1,402 23	4,155 24		
.....	.....	.....	7,582 60	12,337 34		
.....	.....	.....	291 52	4,566 55		
.....	.....	.....	115 43	181 53		
.....	.....	.....	83 33	250 00		
.....	.....	.....	154 17	483 53		
.....	.....	.....	38,130 62	94,622 87		
.....	.....	.....	12,240 00	36,693 98		
.....	.....	.....	1,827 34	2,032 92		
.....	.....	.....	2,605 19	5,080 72		
.....	.....	.....	19,193 71	47,774 70		
.....	.....	.....	2,200 38	2,848 55		
.....	.....	.....	64 00	192 00		
.....	.....	.....	4,505 22	12,871 25		
.....	.....	.....	3,100 57	9,191 25		
.....	.....	.....	1,017 61	2,761 09		
.....	.....	.....	108 60	240 22		
.....	.....	.....	113 90	274 91		
.....	.....	.....	104 54	223 78		
.....	.....	.....	60 00	180 00		
.....	.....	.....	5,955 30	16,890 11		
.....	.....	.....	5,549 82	15,925 10		
.....	.....	.....	175 24	517 60		
.....	.....	.....	93 00	254 48		
.....	.....	.....	137 24	192 93		
.....	.....	.....	65,407 89	178,210 18		
.....	.....	.....	46,915 98	138,787 92		
.....	.....	.....	5,613 20	11,398 07		
.....	.....	.....	8,861 86	18,129 35		
.....	.....	.....	2,620 24	6,186 94		
.....	.....	.....	1,278 82	3,354 53		
.....	.....	.....	117 79	353 37		
.....	.....	$10,604 48	$1,007,575 17	$2,269,801 69		

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–2
Brought forward	$10,311 98	$292 50		
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Mayor, Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Conventions, etc				
Public Celebrations		120 26		
Overseeing of the Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Carried forward	$10,311 98	$412 76		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,604 48**	**$1,007,575 17**	**$2,269,801 69**		
.....	.....	.....	**3,051 51**	**9,330 80**		
.....	.....	.....	2,297 97	6,752 21		
.....	.....	.....	621 26	1,358 69		
.....	.....	.....	.....	301 00		
.....	.....	.....	132 28	918 90		
.....	.....	.....	**1,222 24**	**3,498 98**		
.....	.....	.....	1,073 83	3,221 49		
.....	.....	.....	126 21	226 14		
.....	.....	.....	10 50	10 50		
.....	.....	.....	11 70	35 65		
.....	.....	.....	.....	5 20		
.....	.....	.....	**6,057 78**	**13,043 60**		
.....	.....	.....	3,441 53	10,316 35		
.....	.....	.....	738 79	738 79		
.....	.....	.....	98 65	98 65		
.....	.....	.....	170 13	170 13		
.....	.....	.....	1,608 68	1,719 68		
.....	.....	.....	**945 42**	**945 42**		
.....	.....	**120 26**	**2,508 30**	**4,312 46**		
.....	.....	.....	**130,040 71**	**367,526 21**		
.....	.....	.....	4,944 54	14,821 29		
.....	.....	.....	299 52	754 16		
.....	.....	.....	725 07	1,000 85		
.....	.....	.....	674 90	695 14		
.....	.....	.....	123,396 68	350,254 77		
.....	.....	.....	**633 48**	**1,400 32**		
.....	.....	.....	220 00	660 00		
.....	.....	.....	71 20	174 74		
.....	.....	.....	87 48	99 19		
.....	.....	.....	254 80	466 39		
.....	.....	.....	**1,153 95**	**2,855 75**		
.....	.....	.....	414 52	1,243 56		
.....	.....	.....	138 21	271 45		
.....	.....	**$10,724 74**	**$1,153,188 56**	**$2,672,715 23**		

City of Bosto

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$412 76		
Wayfarers' Lodge:				
Equipment				
Supplies				
Park Department:				
Department Expenses		100 00		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Incidental expenditures				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department		60 00		
Personal service				
Service other than personal		60 00		
Equipment				
Supplies				
Materials				
Special items				
Public Works Department:				
Central Office				
Personal service				
Carried forward	$10,311 98	$572 76		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,724 74**	**$1,153,188 56**	**$2,672,715 23**		
.....	.....	.....	601 22	1,340 74		
.....	.....	**100 00**	**101,280 33**	**289,223 42**		
.....	.....	100 00	70,089 42	210,511 12		
.....	.....	.....	11,164 01	36,625 72		
.....	.....	.....	2,077 51	5,595 13		
.....	.....	.....	9,783 17	23,376 59		
.....	.....	.....	7,144 54	10,055 43		
.....	.....	.....	1,021 68	3,059 43		
.....	.....	.....	**9,384 61**	**27,310 76**		
.....	.....	.....	7,144 12	24,109 59		
.....	.....	.....	502 51	712 90		
.....	.....	.....	1,234 47	1,427 93		
.....	.....	.....	368 12	880 11		
.....	.....	.....	135 39	180 23		
.....	.....	.....	**332,186 90**	**983,133 33**		
.....	.....	.....	287,143 44	858,028 03		
.....	.....	.....	11,794 03	27,267 24		
.....	.....	.....	6,915 04	21,006 36		
.....	.....	.....	8,691 83	26,072 60		
.....	.....	.....	17,642 56	50,759 10		
.....	.....	**60 00**	**45,655 37**	**116,483 23**		
.....	.....	.....	18,245 28	54,813 77		
.....	.....	60 00	16,624 08	33,238 79		
.....	.....	.....	1,215 17	9,540 17		
.....	.....	.....	6,600 79	13,553 91		
.....	.....	.....	304 35	378 32		
.....	.....	.....	2,665 70	4,958 27		
.....	.....	.....	**7,866 92**	**20,605 97**		
.....	.....	.....	6,209 02	18,667 65		
.....	.....	**$10,884 74**	**$1,649,562 69**	**$4,109,471 94**		

City of Bostor

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriations 1924–25.
Brought forward	$10,311 98	$572 76		
Central Office:				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Carried forward	$10,311 98	$572 76		

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,884 74**	**$1,649,562 69**	**$4,109,471 94**		
.....	.....	.....	205 03	284 20		
.....	.....	.....	1,181 81	1,181 81		
.....	.....	.....	271 06	472 31		
.....	.....	.....	**34,685 68**	**93,383 38**		
.....	.....	.....	25,480 98	74,349 28		
.....	.....	.....	3,275 90	6,213 63		
.....	.....	.....	1,530 63	2,881 38		
.....	.....	.....	770 68	2,091 79		
.....	.....	.....	3,139 15	6,507 30		
.....	.....	.....	488 34	1,340 00		
.....	.....	.....	**38,197 51**	**117,038 62**		
.....	.....	.....	23,186 07	68,810 71		
.....	.....	.....	5,369 74	10,988 57		
.....	.....	.....	166 75	356 14		
.....	.....	.....	6,941 48	30,941 44		
.....	.....	.....	1,660 14	3,227 29		
.....	.....	.....	873 33	2,714 47		
.....	.....	.....	**63,000 68**	**126,616 38**		
.....	.....	.....	418 48	1,255 44		
.....	.....	.....	62,297 73	124,928 05		
.....	.....	.....	216 00	288 00		
.....	.....	.....	38 47	54 89		
.....	.....	.....	30 00	90 00		
.....	.....	.....	**98,473 91**	**323,215 71**		
.....	.....	.....	67,586 71	221,049 95		
.....	.....	.....	10,417 12	57,087 98		
.....	.....	.....	2,627 49	13,259 30		
.....	.....	.....	3,997 68	9,318 39		
.....	.....	.....	11,305 83	14,642 95		
.....	.....	.....	2,539 08	7,857 14		
.....	.....	.....	**155,335 12**	**410,726 22**		
.....	.....	.....	68,189 13	201,847 23		
.....	.....	.....	71,024 79	173,787 62		
.....	.....	.....	3,742 95	4,757 03		
.....	.....	**$10,884 74**	**$2,039,255 59**	**$5,180,452 25**		

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$572 76		
Sanitary Service;				
Supplies				
Materials				
Special items				
Street Cleaning and Oiling Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Sinking Funds Department				
Personal service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Equipment				
Carried forward	$10,311 98	$572 76		

* See pages 44 and 53.

[1] See page 22.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,884 74**	**$2,039,255 59**	**$5,180,452 25**		
.....	.....	.....	7,355 69	14,600 32		
.....	.....	.....	3,211 02	9,703 10		
.....	.....	.....	1,811 54	6,030 92		
.....	.....	.....	**62,395 46**	**179,437 88**		
.....	.....	.....	52,957 51	158,926 47		
.....	.....	.....	1,018 71	2,451 90		
.....	.....	.....	974 21	2,191 93		
.....	.....	.....	5,560 79	10,720 94		
.....	.....	.....	333 11	594 19		
.....	.....	.....	1,551 13	4,552 45		
.....	.....	.....	**39,117 33**	**112,933 97**		
.....	.....	.....	27,594 50	85,147 76		
.....	.....	.....	3,524 55	5,763 11		
.....	.....	.....	589 06	1,566 76		
.....	.....	.....	5,059 87	13,434 10		
.....	.....	.....	1,246 78	3,745 04		
.....	.....	.....	1,102 57	3,277 20		
.....	.....	.....	**4,408 04**	**10,143 44**		
.....	.....	.....	2,867 70	8,603 10		
.....	.....	.....	1,280 97	1,280 97		
.....	.....	.....	259 37	259 37		
.....	.....	.....	**31,171 53**	**84,315 82**		
.....	.....	.....	**5 98**	**908 96**		
.....	.....	.....	.....	350 00		
.....	.....	.....	5 98	558 96		
.....	.....	.....	**39,871 22**	**119,073 32**		
.....	.....	.....	4,674 79	14,299 29		
.....	.....	.....	214 71	475 83		
.....	.....	**$10,884 74**	**$2,216,225 15**	**$5,687,265 64**		

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25.
Brought forward	$10,311 98	$572 76		
Soldiers' Relief Department:				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.†				
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$10,311 98	$572 76		

† See pages 36 and 52.

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$10,884 74**	**$2,216,225 15**	**$5,687,265 64**		
.....	.....	.....	156 72	254 20		
.....	.....	.....	34,825 00	104,044 00		
.....	.....	.....	**754 72**	**2,278 49**		
.....	.....	.....	751 72	2,255 16		
.....	.....	.....	.....	8 88		
.....	.....	.....	.....	3 00		
.....	.....	.....	3 00	11 45		
.....	.....	.....	**12,828 16**	**38,546 00**		
.....	.....	.....	11,948 24	36,517 92		
.....	.....	.....	471 53	1,181 93		
.....	.....	.....	6 00	23 70		
.....	.....	.....	402 39	822 45		
.....	.....	.....	**3,146 30**	**9,155 37**		
.....	.....	.....	2,236 84	6,692 71		
.....	.....	.....	689 66	2,085 37		
.....	.....	.....	2 56	65 71		
.....	.....	.....	217 24	311 58		
.....	.....	.....	**5,827 07**	**15,029 06**		
.....	.....	.....	3,531 52	10,796 06		
.....	.....	.....	1,538 10	3,300 45		
.....	.....	.....	757 45	932 55		
.....	.....	.....	**2,690 14**	**9,504 01**		
.....	.....	.....	2,179 71	6,966 51		
.....	.....	.....	309 47	727 89		
.....	.....	.....	64 19	1,579 39		
.....	.....	.....	136 77	230 22		
.....	.....	**$10,884 74**	**$2,241,471 54**	**$5,761,778 57**		

SCHOOL

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.*
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$38,474 68	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and school nurses	.....	.....	.....	.....
Schoolhouse Department:				
Department expenses	.....	.....	.....	.....
Land and buildings for schools †	2,397,475 60	.....	.....	.....
	$2,435,950 28	.....	.....	.....

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made und authority of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriatio of $6,998,804.45 in addition to the above balance, the same to be raised by taxation only as required.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$934,934 70	$2,544,671 54		
.....	.....	.....	3,139 92	15,216 69		
.....	.....	$38,474 68	12,258 04	75,770 75		
.....	.....	.....	14,381 78	31,278 87		
.....	.....	.....	13,569 14	37,040 51		
.....	.....	.....	76,051 16	141,113 82		
.....	.....	2,397,475 60	171,570 30	602,277 06	$1,795,198 54	
.....	.....	$2,435,950 28	$1,225,905 04	$3,447,369 24		

COUNTY OF SUFFOL

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made u authority of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$10,872 49**	**$30,783 16**		
.....	.....	.....	9,861 14	28,962 09		
.....	.....	.....	579 69	832 18		
.....	.....	.....	150 00	150 00		
.....	.....	.....	.....	4 73		
.....	.....	.....	281 66	834 16		
.....	.....	.....	**5,659 27**	**14,269 28**		
.....	.....	.....	3,221 68	6,380 34		
.....	.....	.....	519 08	1,155 83		
.....	.....	.....	1,741 68	6,329 88		
.....	.....	.....	176 83	403 23		
.....	.....	.....	**5,861 63**	**15,838 62**		
.....	.....	.....	3,964 64	11,989 92		
.....	.....	.....	1,600 24	2,442 94		
.....	.....	.....	22 60	22 60		
.....	.....	.....	176 65	1,094 41		
.....	.....	.....	97 50	288 75		
.....	.....	.....	**19,488 36**	**46,007 88**		
.....	.....	.....	7,497 88	21,929 47		
.....	.....	.....	2,489 00	4,063 18		
.....	.....	.....	1,022 46	1,635 40		
.....	.....	.....	6,892 45	14,869 44		
.....	.....	.....	1,132 88	2,187 72		
.....	.....	.....	453 69	1,322 67		
.....	.....	.....	**4,773 12**	**12,776 12**		
.....	.....	.....	3,353 13	10,185 21		
.....	.....	.....	1,007 26	1,808 55		
.....	.....	.....	200 00	200 00		
.....	.....	.....	59 40	122 37		
.....	.....	.....	153 33	459 99		
.....	.....	.....	**$46,654 87**	**$119,675 06**		

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$46,654 87**	**$119,675 06**		
.....	.....	.....	**51,164 33**	**144,639 03**		
.....	.....	.....	16,091 75	47,410 88		
.....	.....	.....	33,207 92	93,428 60		
.....	.....	.....	550 00	653 65		
.....	.....	.....	672 75	1,220 15		
.....	.....	.....	641 91	1,925 75		
.....	.....	.....	**11,966 15**	**28,797 43**		
.....	.....	.....	9,145 16	22,953 34		
.....	.....	.....	1,102 67	2,123 50		
.....	.....	.....	150 00	172 50		
.....	.....	.....	1,281 11	2,686 46		
.....	.....	.....	287 21	861 63		
.....	.....	.....	**42,255 11**	**117,653 92**		
.....	.....	.....	16,125 90	46,786 98		
.....	.....	.....	24,883 16	67,641 84		
.....	.....	.....	99 23	604 76		
.....	.....	.....	618 52	1,157 82		
.....	.....	.....	413 50	1,240 50		
.....	.....	.....	114 80	222 02		
.....	.....	.....	**1,337 97**	**3,154 51**		
.....	.....	.....	410 00	1,230 00		
.....	.....	.....	597 24	1,124 93		
.....	.....	.....	81 83	128 33		
.....	.....	.....	248 90	671 25		
.....	.....	.....	**27,214 82**	**78,446 39**		
.....	.....	.....	24,752 90	72,507 43		
.....	.....	.....	903 77	2,091 11		
.....	.....	.....	206 50	664 80		
.....	.....	.....	752 16	1,627 48		
.....	.....	.....	409 70	1,228 01		
.....	.....	.....	189 79	327 56		
.....	.....	.....	**2,104 69**	**6,090 10**		
.....	.....	.....	1,848 45	5,492 78		
.....	.....	.....	146 21	314 86		
.....	.....	.....	**$182,697 94**	**$498,456 44**		

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatior 1924–25.
Brought forward				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Incidental expenditures				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$182,697 94**	**$498,456 44**		
.....	.....	.....	28 00	117 50		
.....	.....	.....	82 03	164 36		
.....	.....	.....	.....	60		
.....	.....	.....	**1,860 71**	**6,062 37**		
.....	.....	.....	1,819 61	5,431 85		
.....	.....	.....	15 50	135 05		
.....	.....	.....	7 00	440 07		
.....	.....	.....	18 60	55 40		
.....	.....	.....	**1,895 49**	**5,452 81**		
.....	.....	.....	1,695 27	4,897 36		
.....	.....	.....	147 82	304 37		
.....	.....	.....	7 00	85 23		
.....	.....	.....	37 10	137 65		
.....	.....	.....	8 30	28 20		
.....	.....	.....	**1,853 57**	**5,247 96**		
.....	.....	.....	1,646 92	4,766 42		
.....	.....	.....	43 05	108 20		
.....	.....	.....	6 50	9 73		
.....	.....	.....	134 10	317 36		
.....	.....	.....	23 00	46 25		
.....	.....	.....	**4,846 32**	**14,315 27**		
.....	.....	.....	4,194 38	12,811 91		
.....	.....	.....	462 16	923 39		
.....	.....	.....	.....	199 49		
.....	.....	.....	135 80	246 80		
.....	.....	.....	53 98	133 68		
.....	.....	.....	**2,346 09**	**6,928 60**		
.....	.....	.....	2,087 33	6,168 29		
.....	.....	.....	78 61	155 19		
.....	.....	.....	.....	167 68		
.....	.....	.....	103 90	331 99		
.....	.....	.....	76 25	105 45		
.....	.....	.....	**$195,500 12**	**$536,463 45**		

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Incidental expenditures				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Index Commissioners				
Service other than personal				
Supplies				
Insanity cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$195,500 12**	**$536,463 45**		
.....	.....	.....	**1,082 02**	**3,216 50**		
.....	.....	.....	940 14	2,779 62		
.....	.....	.....	45 78	124 27		
.....	.....	.....	.....	95 96		
.....	.....	.....	28 66	34 66		
.....	.....	.....	50 00	150 00		
.....	.....	.....	17 44	31 99		
.....	.....	.....	**1,767 27**	**5,018 34**		
.....	.....	.....	1,478 66	4,441 88		
.....	.....	.....	206 57	410 30		
.....	.....	.....	12 80	22 45		
.....	.....	.....	29 95	39 70		
.....	.....	.....	39 29	104 01		
.....	.....	.....	**2,012 02**	**5,599 76**		
.....	.....	.....	1,764 82	4,849 86		
.....	.....	.....	165 45	564 16		
.....	.....	.....	67 50	136 49		
.....	.....	.....	14 25	49 25		
.....	.....	.....	**12,777 86**	**34,814 91**		
.....	.....	.....	12,264 50	33,490 57		
.....	.....	.....	301 76	522 76		
.....	.....	.....	14 00	134 00		
.....	.....	.....	157 60	547 58		
.....	.....	.....	40 00	120 00		
.....	.....	.....	**1,174 35**	**3,302 04**		
.....	.....	.....	1,174 35	3,295 01		
.....	.....	.....	.....	7 03		
.....	.....	.....	**2,314 80**	**5,799 64**		
.....	.....	.....	2,314 80	5,799 64		
.....	.....	.....	**461 27**	**945 39**		
.....	.....	.....	218 52	491 49		
.....	.....	.....	.....	6 50		
.....	.....	.....	242 75	447 40		
.....	.....	.....	**$217,089 71**	**$595,160 03**		

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expense:				
Auditing Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Supplies				
County Debt Requirements:				
Sinking Funds				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$217,089 71**	**$595,160 03**		
.....	.....	.....	**1,355 12**	**4,269 10**		
.....	.....	.....	1,286 93	3,783 38		
.....	.....	.....	42 59	409 36		
.....	.....	.....	.....	11 00		
.....	.....	.....	25 60	63 48		
.....	.....	.....	.....	1 88		
.....	.....	.....	**995 23**	**2,809 52**		
.....	.....	.....	816 19	2,448 58		
.....	.....	.....	154 19	310 49		
.....	.....	.....	24 85	50 45		
.....	.....	.....	**238 85**	**1,160 00**		
.....	.....	.....	179 29	535 26		
.....	.....	.....	55 26	584 26		
.....	.....	.....	4 30	40 48		
.....	.....	.....	**158 42**	**464 85**		
.....	.....	.....	107 92	301 75		
.....	.....	.....	50 50	156 50		
.....	.....	.....	.....	6 60		
.....	.....	.....	**74 00**	**272 10**		
.....	.....	.....	74 00	220 00		
.....	.....	.....	.....	52 10		
.....	.....	.....	**97 50**	**292 50**		
.....	.....	.....	97 50	292 50		
.....	.....	.....	**250 00**	**950 00**		
.....	.....	.....	250 00	750 00		
.....	.....	.....	.....	200 00		
.....	.....	.....	**414 32**	**1,252 53**		
.....	.....	.....	414 32	1,240 98		
.....	.....	.....	.....	11 55		
.....	.....	.....	**$220,673 15**	**$606,630 63**		

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward				
County Debt Requirements:				
Sinking Fund Loans				
Serial Loans				
Interest				
Institutions Department:				
Penal Division:				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$220,673 15	$606,630 63		
.....	.....	.....	7,000 00	15,000 00		
.....	.....	.....	17,560 00	22,810 00		
.....	.....	.....	22,336 68	61,546 54		
.....	.....	.....	7,158 52	21,482 22		
.....	.....	.....	306 93	512 15		
.....	.....	.....	2,509 14	5,153 86		
.....	.....	.....	10,430 36	27,459 84		
.....	.....	.....	668 91	3,515 97		
.....	.....	.....	1,262 82	3,422 50		
.....	.....	.....	173 42	542 13		
.....	.....	.....	172 56	517 68		
.....	.....	.....	86	6 80		
.....	.....	.....	.....	17 65		
			$267,743 25	$706,529 30		

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
City Loans, Redemption of	$143,653 90	†$16,000 00	.....	.....
Payments to date:				
Redemption of city debt proper, $495,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Sanatorium;				
Out-patient Building	140,356 74	.....	.....	.....
City Record, Publication of *	6,924 10	$1,231 70	.....	.....
Damages by Dogs, etc.	.....	4 00	.....	.....
Fire Department:				
Engine 7, New Building	1,845 52	.....	.....	.....
Engine 40, New Building	60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens	55,320 30	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.	9,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engines 26 and 35	108 86	.....	.....	.....
Fuel Supplies, etc.	549 39	58 58	.....	.....
Hospital Department:				
City Hospital, Improvements	76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.	20,000 00	.....	.....	.....
Sprinkler System, Main Hospital	3,870 40	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75	.....	.....	.....
West Department	292 05	.....	.....	.....
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings	115,000 00	.....	.....	.....
For House of Correction, *see* County of Suffolk.				
Carried forward	$674,478 48	$17,294 28	.....	.....

* See page 53.

† $16,000 water income to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$159,653 90	.....	$511,000 00	($351,346 10 to be provided for.)	
.....	.....	.....	$414,000 00			
.....	.....	140,356 74	.....	.....	140,356 74	
.....	.....	8,155 80	2,046 19	3,987 28	4,168 52	
.....	.....	4 00	4 00	4 00		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	9,384 79	22,581 83	37,739 67	
.....	.....	55,320 30	10,946 88	11,836 88	43,483 42	$590,000 00
.....	.....	9,000 00	2,296 44	3,858 34	5,141 66	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	.....	76,810 38	.....	9,869 94	66,940 44	
.....	.....	20,000 00	.....	6,345 60	13,654 40	160 000 00
.....	.....	3,870 40	.....	.....	3,870 40	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	.....	.....	33,114 66	
.....	.....	5,768 75	43 00	2,151 74	3,617 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	$691,772 76	$438,721 30	$573,303 56	$469,815 30	$750,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$674,478 48	$17,294 28		
Institutions:				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40			
Dorchester Park, Improvements				
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Playground, Columbia Road and Ceylon Street,	49,750 00			
Carried forward	$1,075,603 05	$17,294 28		

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$691,772 76	$438,721 30	$573,303 56	$469,815 30	$750,000 00
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	877 91	877 91	14,925 59	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
.....	.....	266 68	40 00	154 00	112 68	
.....	.....	6,704 89	856 00	1,134 20	5,570 69	
.....	.....	8,676 05	210 00	2,602 13	6,073 92	
0,000 00	.....	28,176 57	190 00	740 63	27,435 94	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	.....	11,780 84	
.....	.....	75,521 40	14,979 60	18,320 70	57,200 70	150,000 00
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	12,433 91	.....	.....	12,433 91	
10,000 00	.....	28,096 36	.....	99 69	27,996 67	
.....	.....	26 27	.....	.....	26 27	
.....	.....	36,852 87	6,036 74	15,441 90	21,410 97	
53,000 00	.....	99,709 83	.....	.....	99,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	1,872 00	1,872 00	71,437 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	.....	.....	5,675 13	
.....	.....	1,486 41	.....	.....	1,486 41	
.....	.....	49,750 00	.....	28,216 78	21,533 22	
83,000 00	.....	$1,175,897 33	$463,783 55	$649,740 65	$877,502 78	$915,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$1,075,603 05	$17,294 28		
Park Department;				
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			
Playground, Mattapan				
Playground, Readville District				
Playground, Wachusett Street, Forest Hills				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury				
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc				
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc	2,027 44			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Printing Department*	153,351 18	111,017 97		
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton				
Carried forward	$1,539,156 67	$128,312 25		

* See page 52.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$83,000 00	.....	$1,175,897 33	$463,783 55	$649,740 65	$877,502 78	$915,000 00
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	.....	588 18	17,327 78	
.....	.....	50,000 00	.....	.....	50,000 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	.....	.....	363 44	
.....	.....	1,838 00	.....	.....	1,838 00	
.....	.....	937 55	140 00	140 00	797 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	5,000 00	16,488 32	73,938 25	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	2,027 44	.....	.....	2,027 44	
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	9,571 00	30,273 80	54,958 74	
.....	.....	264,369 15	51,697 39	99,479 25	164,889 90	
.....	.....	500 00	.....	.....	500 00	
.....	.....	62 68	.....	.....	62 68	
.....	.....	.....	.....	.....	.....	225,000 00
$83,000 00	.....	$1,750,468 92	$530,191 94	$796,710 20	$1,305,104 82	$1,312,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,539,156 67	$128,312 25		
Public Buildings Department:				
Courthouse, Dorchester, Site and Plans				
Charities, Administration Building and Temporary Home				
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown Site and Plans,				
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35			
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24			
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge				
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47			
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			
Garage, Albany street	58,314 15			
Granolithic Sidewalks	14,357 41			
Reconstructing and repairing streets by contract	83,388 27			
Street Improvements	38,980 62			
Carried forward	$2,639,948 72	$128,312 25		

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$83,000 00	.....	$1,750,468 92	$530,191 94	$796,710 20	$1,305,104 82	$1,312,000 00
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	.....	.....	.....	.....	350,000 00
.....	$3,000 00	2,500 00	.....	.....	2,500 00	
.....	.....	4,778 55	.....	.....	4,778 55	
.....	.....	252 73	.....	.....	252 73	
3,000 00	.....	90,755 14	10,563 32	21,373 38	69,381 76	
.....	.....	1,543 56	55 00	447 00	1,096 56	
.....	.....	74,705 06	35,176 81	49,260 47	25,444 59	190,000 00
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	768 94	.....	.....	768 94	
.....	.....	120,710 16	.....	6,711 65	113,998 51	500,000 00
.....	.....	49,226 35	18,168 01	27,816 46	21,409 89	165,000 00
.....	.....	268,790 09	31,873 53	47,875 90	220,914 19	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	71 50	6,565 04	59,672 73	
.....	.....	2,245 40	63 90	1,895 63	349 77	
.....	.....	33,420 05	94 00	186 10	33,233 95	
.....	.....	34,840 24	5,093 31	28,737 75	6,102 49	150,000 00
.....	.....	24,845 97	3 12	920 19	23,925 78	
.....	.....	.....	1,327 59	1,327 59	($1,327.59 to be provided for.)	145,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	110,315 47	27,494 14	43,612 02	66,703 45	275,000 00
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	1,188 22	.....	20 00	1,168 22	
.....	.....	58,314 15	7,010 51	26,759 93	31,554 22	25,000 00
.....	.....	14,357 41	117 30	148 21	14,209 20	
.....	.....	83,388 27	3,877 77	36,101 33	47,286 94	
.....	.....	38,980 62	320 02	320 02	38,660 60	
$86,000 00	$3,000 00	$2,831,260 97	$671,501 77	$1,096,788 87	$2,107,145 79	$3,262,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$2,639,948 72	$128,312 25		
Public Works Department:				
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15			
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68			
Service Mains and Relaying Mains	24,141 18			
Water Service*		†1,070,411 94		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66	416,087 78		
Arlington Station	9,328 62			
Boston Tunnel and Subway	71,733 25			
Boylston Street Subway	6,628 95			
Cambridge Connection	96,099 66			
Dorchester Tunnel	47,711 23	1 00		
East Boston Tunnel, Alterations	4,321 06	1,563 80		
East Boston Tunnel Extension	95,636 22	1 00		
Hyde Park Street Railway	2,481 74			
School Committee:				
High School of Commerce	3,482 64			
Public Latin School	107,356 13			
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	815,733 62			
Payments to date:				
Street Construction $20,802 62				
Street Commissioners 6,802 10				
Land damages 750,744 50				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	853 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Carried forward	$4,447,037 51	$1,616,377 77		

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt.

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,000 00	$3,000 00	$2,851,260 97	$671,501 77	$1,096,788 87	$2,107,145 79	$3,262,000 00
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	52,470 15	23,044 66	88,527 84	($36,057.69 to be provided for.)	800,000 00
.....	.....	58,541 63	3,131 89	15,250 67	43,290 96	
.....	.....	188,706 68	39,481 16	72,811 51	115,895 17	
.....	.....	24,141 18	11,687 04	34,866 25	($10.725.07 to be provided for.)	
.....	.....	1,070,411 94	144,608 96	327,652 11	742,759 83	
.....	.....	3,582 45	797 37	852 09	2,730 36	26,000 00
288 88	.....	613,717 32	222,831 75	224,131 75	389,585 57	
.....	.....	9,328 62	.....	.....	9,328 62	
.....	.....	71,733 25	.....	.....	71,733 25	
.....	.....	6,628 95	.....	.....	6,628 95	
.....	144 44	95,955 22	2,348 54	8,436 39	87,518 83	
.....	72 22	47,640 01	3,834 87	11,415 17	36,224 84	
.....	.....	5,884 86	83,927 28	250,706 50	($244,821.64 to be provided for.)	
.....	72 22	95,565 00	5,873 29	13,759 91	81,805 09	
.....	.....	2,481 74	131 88	325 51	2,156 23	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	107,356 13	.....	.....	107,356 13	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	815,733 62	.....	778,349 22	37,384 40	800,000 00
.....	.....	.....	1,954 27			
.....	.....	.....	2,677 11			
.....	.....	.....	342,766 05			
.....	.....	853 52	.....	35 00	818 52	
.....	.....	1,464 47	.....	.....	1,464 47	
,288 88	$3,288 88	$6,146,415 28	$1,560,597 89	$2,923,908 79	$3,866,784 58	$4,888,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Brought forward	$4,447,037 51	$1,616,377 77	.....	.....
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Cambridge Street and Court Street	5,803 00	.....	.....	.....
North Beacon Street, Brighton	45,672 98	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	64,328 17	.....	.....	.....
Temporary Loan	.....	.....	$2,000,000 00	.....
County of Suffolk:				
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	1,907 51	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	6,126 33	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$4,587,613 64	$1,622,504 10	$2,000,000 00	.....
Less to be provided for				.....

ropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,288 88	$3,288 88	$6,146,415 28	$1,560,597 89	$2,923,908 79	$3,866,784 58	$4,888,000 00
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	764 52	2,109 11	3,693 89	3,484,000 00
.....	.....	45,672 98	.....	.....	45,672 98	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	23,525 86	40,802 31	100,000 00
.....	.....	2,000,000 00	.....	.....	2,000,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	.....	1,907 51	
.....	.....	118 76	.....	.....	118 76	
.....	.....	20,823 50	372 04	3,691 21	17,132 29	
.....	.....	2,227 61	.....	.....	2,227 61	
,288 88	$3,288 88	$8,293,117 74	$1,561,734 45	$2,953,234 97	$5,984,160 86	$8,472,000 00
.....					644,278 09	
					$5,339,882 77	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received du 1924–25
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$7
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	60,24
Retirement Reserve Fund, Payments	.....	32
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	.....
Cemetery Trust Funds, Income	.....	2,32
Coppenhagen Fund	2,678 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	.....
Foss Flag Fund	88 00	4
John Foster Trust Fund	536 64	
Franklin Fund	338 80	
Franklin Union	523 20	39,34
George B. Hyde Bequest	3,755 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	.....
Ellen C. Johnson Bequest	2,506 62	.....
Library Department:		
Trust Funds, Income	46,615 09	4,26
James L. Whitney Bibliographic Account	5,260 61	.....
The Children's Fund, Income	8,366 62	15
George F. Parkman Fund, Income	47,084 75	37,18
Phillips Street Fund, Income	5,620 98	.....
Police Charitable Fund, Income	5,267 04	3,29
Randidge Trust Fund, Income	1,048 04	30
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	.....
Eastburn School Fund, Income	4,034 60	20
Franklin Medal Fund, Income	194 02	1
Gibson School Fund, Income	4,547 26	35
Horace Mann School Fund, Income	190 14	.....
Peter P. F. Degrand School Fund, Income	1,272 17	58
Teachers' Waterston Fund, Income	346 50	.....
Walter Scott Medal of Valor Fund, Income	225 00	.....
George Robert White Fund, Income	46,676 91	92,40
George Robert White Memorial	44,035 07	35
	$244,728 41	$241,50

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,126 12	.....	.....	$10,126 12
.....	.....	60,240 33	$21,086 78	$60,240 33	
.....	.....	328 35	114 65	328 35	
.....	.....	2,260 27	.....	.....	2,260 27
.....	.....	2,321 36	1,896 62	1,896 62	424 74
.....	.....	2,678 32	.....	.....	2,678 32
.....	.....	235 75	.....	.....	235 75
.....	.....	130 50	.....	.....	130 50
.....	.....	540 66	.....	.....	540 66
.....	.....	339 30	.....	.....	339 30
.....	.....	39,872 55	11,069 60	39,680 34	192 21
.....	.....	3,755 95	.....	.....	3,755 95
.....	.....	195 18	11 10	11 10	184 08
.....	.....	2,506 62	.....	.....	2,506 62
.....	.....	50,885 06	763 47	5,430 39	45,454 67
.....	.....	5,260 61	.....	.....	5,260 61
.....	.....	8,526 54	.....	.....	8,526 54
.....	$83,000 00	1,269 64	.....	.....	1,269 64
.....	.....	5,620 98	.....	.....	5,620 98
.....	.....	8,564 53	622 00	1,860 50	6,704 03
.....	.....	1,353 87	.....	.....	1,353 87
.....	.....	773 67	.....	.....	773 67
.....	.....	4,234 60	500 00	500 00	3,734 60
.....	.....	211 52	.....	.....	211 52
.....	.....	4,903 56	209 63	239 00	4,664 56
.....	.....	190 14	9 38	16 88	173 26
.....	.....	1,859 29	.....	.....	1,859 29
.....	.....	346 50	.....	.....	346 50
.....	.....	225 00	.....	.....	225 00
.....	.....	139,085 61	33,641 44	80,176 11	*58,909 50
.....	.....	44,391 21	.....	.....	44,391 21
.....	$83,000 00	$403,233 59	$69,924 67	$190,379 62	$212,853 97

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenue received duri 1924–25.
Duplicates and Overpayments	$102,814 60	$7,315
Fees and Other Charges	.....	243
Highways, Making of, Street Construction Assessment	.....	14
Refunded Ashes and Garbage Tickets	.....	14
Refunded Gypsy and Brown-tail Moth Assessments	.....	3
Refunded Interest	.....	147
Refunded Street Laying-Out Permit	.....	62
Refunded Sewerage Works Assessment	.....	13
Refunded Taxes	.....	17,223
Refunded Wire Division Permit	.....	3
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$25,040

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.*
City of Boston Regular Appropriations	$10,311 98	$572 76	.....	.....
Schools Appropriations	2,435,950 28	.....	.....	.....
County of Suffolk Regular Appropriations	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	4,587,613 64	1,622,504 10	$2,000,000 00	.....
Trust Funds, etc	244,728 41	241,505 18	.....	.....
Refunds, etc	111,789 69	25,040 40	.....	.....
	$7,390,394 00	$1,889,622 44	$2,000,000 00	.....

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made ur authority of chapter 320 of the Acts of 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$110,130 32	$1,609 20	$4,820 80	$105,309 52
.....	.....	243 20	.....	243 20	
.....	.....	14 56	.....	14 56	
.....	.....	14 68	8 80	14 68	
.....	.....	3 04	.....	3 04	
.....	.....	147 23	.....	147 23	
.....	.....	62 50	.....	62 50	
.....	.....	13 06	.....	13 06	
.....	.....	17,223 16	6,948 23	17,223 16	
.....	.....	3 25	3 25	3 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$136,830 09	$8,569 48	$22,545 48	$114,284 61

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,884 74	$2,241,471 54	$5,761,778 57		
.....	.....	2,435,950 28	1,225,905 04	3,447,369 24		
.....	.....	.....	267,743 25	706,529 30		
86,288 88	$3,288 88	8,293,117 74	1,561,734 45	2,953,234 97	$5,984,160 86	$8,472,000 00
.....	83,000 00	403,233 59	69,924 67	190,379 62	212,853 97	
.....	.....	136,830 09	8,569 48	22,545 48	114,284 61	
86,288 88	$86,288 88	$11,280,016 44	$5,375,348 43	$13,081,837 18	.....	$8,472,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service					$230 12	$690 36	
Service other than personal					1,811 32	3,292 17	
Supplies					4 75	4 75	
					$2,046 19	$3,987 28	

PRINTING DEPARTMENT.

	Appropriations, 1924–25 *	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service					$14,289 02	$42,566 80	
Service other than personal					24,177 30	34,532 14	
Equipment					51 45	103 11	
Supplies					273 15	587 92	
Materials					7,394 72	13,253 39	
Special items					71 50	211 75	
Incidental expenditures					5,440 25	8,224 14	
					$51,697 39	$99,479 25	

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service					$58,817 40	$173,123 10	
Service other than personal					3,723 30	7,857 36	
Equipment					1,283 83	18,801 24	
Supplies					850 28	4,190 70	
Materials					70,080 38	100,250 78	
Special items					2,586 21	10,795 02	
					$137,341 40	$315,018 20	
Interest					7,200 00	12,500 00	
					$144,541 40	$327,518 20	
Refunded Rates					67 56	133 91	
					$144,608 96	$327,652 11	

* The appropriation bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

TRANSFERS OF APPROPRIATIONS, 1923–24.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority. City Council Orders.	Authority. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
March 11, 1924	.....	Courthouse, Forest Hills, Site.....	Courthouse, West Roxbury, Remodeling.....	.....	$3,000 00
April 3, 1924	.....	Cambridge Connection.....	Rapid Transit Interest and Sinking Fund.....	$144 44	
April 3, 1924	.....	Dorchester Tunnel.....	Rapid Transit Interest and Sinking Fund.....	72 22	
April 3, 1924	.....	East Boston Tunnel Extension.....	Rapid Transit Interest and Sinking Fund.....	72 22	
					288 88
					$3,288 88

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 29, 1924,	Boston Common and Public Garden Improvements.....	$20,000 00		
April 29, 1924,	Fens Improvements.....	10,000 00		
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.....	53,000 00	$83,000 00	83,000 00
				$86,288 88

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Deduct funded debt paid in 1924–25:			
City debt		$81,000 00	
County debt		8,000 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		9,000 00	
			114,000 00
Gross funded debt April 30, 1924			* $128,513,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		808,587 94	
		$42,770,899 78	
Payments during 1924–25		14,852 77	
		$42,756,047 01	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,624,475 13		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	818,315 18		
		3,491,141 36	
Premium on loans		7,003 50	
Total redemption means April 30, 1924			46,254,191 87
Net funded debt April 30, 1924			$82,259,209 11

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,281,701 00	$37,993,717 75	$47,287,983 25
County debt	1,704,999 98	460,164 93	1,244,835 05
Water debt	600,000 00	364,451 33	235,548 67
	$87,586,700 98	$38,818,334 01	$48,768,366 97
Rapid Transit debt	40,926,700 00	7,435,857 86	33,490,842 14
	$128,513,400 98	$46,254,191 87	$82,259,209 11

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
April 30, 1924.....	85,281,701 00	1,704,999 98	600,000 00	40,926,700 00	128,513,400 98
Decrease.....	$81,000 00	$8,000 00	$25,000 00	.....	$114,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
April 30, 1924.....	47,287,983 25	1,244,835 05	235,548 67	33,490,842 14	82,259,209 11
Decrease.....	$3,108,413 95	$14,556 01	$30,451 33	$89,542 50	$3,242,963 79

CITY AND COUNTY FUNDED DEBT.

April 30, 1924.

Total Funded Debt, City and County			* $128,513,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,343,800 00	
Water debt		600,000 00	
County debt		1,191,999 98	
Rapid Transit debt		40,926,700 00	
			76,062,499 98
Funded debt within the debt limit			$52,450,901 00
Offsets to funded debt:			
Sinking funds		$42,756,047 01	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$20,134,587 77		
Water Sinking Fund	364,451 33		
County Sinking Fund	460,164 93		
Rapid Transit Sinking Funds	7,435,857 86		
		28,395,061 89	
Offsets to funded debt within the debt limit			14,360,985 12
Net indebtedness within the debt limit			$38,089,915 88

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
			3,312,000 00
	Debt incurring power, April 30, 1924	.....	$1,048,120 68

LOANS AUTHORIZED, BUT NOT ISSUED.

April 30, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
April 5, 1921.....	Chelsea Bridge South.....	150,000 00	
March 20, 1923...	Police Station, Hyde Park.....	140,000 00	
March 25, 1924...	Police Station, Hyde Park.....	25,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	440,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
June 2, 1923.....	Faneuil Hall Building.....	90,000 00	
March 11, 1924...	Faneuil Hall Building.....	100,000 00	
	Carried forward.....	$1,120,000 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,260,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$1,120,000 00	$3,610,000 00
June 5, 1923	Police Headquarters (Chap. 289, Acts 1923)		500,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
Jan. 2, 1924	Playground, Readville District	20,000 00	
Jan. 29, 1924	Garage, Albany Street	25,000 00	
March 4, 1924	Sewerage Works	800,000 00	
March 11, 1924	East Boston, Ferry Improvements, etc.	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Courthouse, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
		$4,362,000 00	$4,110,000 00
	Inside debt limit $4,362,000 00		
	Outside debt limit 4,110,000 00		
	$8,472,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 55 —1924.]

1354.56

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

Auditing Department,
City Hall, Boston, May 31, 1924.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office May 31, 1924, including the May 31 draft, being four months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn May 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1924.

The May 31 draft comprises special payments and pay rolls during the month of May and bills payable during May.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Art Department				**$1,735**
Personal service				500
Service other than personal				1,215
Supplies				20
Assessing Department				**272,415**
Personal service				237,815
Service other than personal				8,200
Equipment				2,650
Supplies				9,750
Special items				14,000
Auditing Department				**73,998**
Personal service				63,668
Service other than personal				8,055
Supplies				2,275
Boston Conservation Bureau				**14,951**
Personal service				660
Service other than personal				2,234
Supplies				50
Incidental expenditures				12,000
Boston Retirement Board				**19,718**
Personal service				11,097
Service other than personal				7,72
Equipment				60
Supplies				830
Boston Sanatorium	**$10,311 98**			**419,92**
Personal service				240,08
Service other than personal	10,311 98			38,63
Equipment				13,90
Supplies				115,15
Materials				4,15
Special items				7,00
Incidental expenditures				1,00
Carried forward	**$10,311 98**			**$802,74**

GULAR APPROPRIATIONS.

sfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,735 00**	**$136 00**	**$136 00**	**$1,599 00**	
.....	.....	500 00	125 00	125 00	375 00	
.....	.....	1,215 00	.....	.....	1,215 00	
.....	.....	20 00	11 00	11 00	9 00	
.....	.....	**272,415 05**	**42,813 45**	**102,537 80**	**169,877 25**	
.....	.....	237,815 05	30,556 94	87,263 68	150,551 37	
.....	.....	8,200 00	1,609 39	3,626 00	4,574 00	
.....	.....	2,650 00	93 00	289 80	2,360 20	
.....	.....	9,750 00	2,559 12	3,363 32	6,386 68	
.....	.....	14,000 00	7,995 00	7,995 00	6,005 00	
.....	.....	**73,998 99**	**7,020 17**	**22,553 50**	**51,445 49**	
.....	.....	63,668 99	5,889 14	20,678 70	42,990 29	
.....	.....	8,055 00	1,089 16	1,333 52	6,721 48	
.....	.....	2,275 00	41 87	541 28	1,733 72	
.....	.....	**14,951 45**	**1,520 36**	**5,350 38**	**9,601 07**	
.....	.....	666 67	116 66	466 67	200 00	
.....	.....	2,234 78	530 52	1,950 02	284 76	
.....	.....	50 00	31 05	36 85	13 15	
.....	.....	12,000 00	842 13	2,896 84	9,103 16	
.....	.....	**19,718 50**	**1,534 24**	**6,623 56**	**13,094 94**	
.....	.....	11,097 03	1,059 05	3,483 53	7,613 50	
.....	.....	7,725 00	411 83	2,985 68	4,739 32	
.....	.....	66 47	.....	66 47	.....	
.....	.....	830 00	63 36	87 88	742 12	
.....	.....	**430,237 54**	**36,638 14**	**134,019 05**	**296,218 49**	
.....	.....	240,084 56	18,418 45	71,518 43	168,566 13	
.....	.....	48,947 98	5,924 28	16,785 95	32,162 03	
.....	.....	13,905 00	520 61	4,655 10	9,249 90	
.....	.....	115,150 00	10,133 38	37,015 46	78,134 54	
.....	.....	4,150 00	219 06	1,037 32	3,112 68	
.....	.....	7,000 00	1,399 16	2,928 86	4,071 14	
.....	.....	1,000 00	23 20	77 93	922 07	
.....	.....	**$813,056 53**	**$89,662 36**	**$271,220 29**	**$541,836 24**	

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924-
Brought forward	$10,311 98			$802,2
Budget Department				8,5
Personal service				8,
Service other than personal				2
Equipment				
Supplies				2
Building Department:				
Department expenses				216,9
Personal service				202,
Service other than personal				8,
Equipment				1,
Supplies				3,
Materials				
Board of Examiners				4,
Personal service				4,
Service other than personal				
Supplies				
Board of Appeal				6,
Personal service				6,
Service other than personal				
Supplies				
City Clerk Department				48,
Personal service				44,
Service other than personal				1
Equipment				
Supplies				1
Special items				
City Council				39
Personal service				27
Service other than personal				3
Equipment				
Supplies				
Incidental expenditures				7
City Council Proceedings				10
Service other than personal				10
Carried forward	$10,311 98			$1,13

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$813,056 53**	**$89,662 36**	**$271,220 29**	**$541,836 24**	
.....	.....	**8,566 00**	**675 00**	**2,716 31**	**5,849 69**	
.....	.....	8,100 00	675 00	2,700 00	5,400 00	
.....	.....	216 00	.....	4 00	212 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	200 00	.....	12 31	187 69	
.....	.....	**216,905 23**	**19,665 13**	**67,783 28**	**149,121 95**	
.....	.....	202,566 29	18,838 27	65,063 83	137,502 46	
.....	.....	8,580 00	427 16	1,622 24	6,957 76	
.....	.....	1,858 94	121 44	130 20	1,728 74	
.....	.....	3,800 00	270 06	953 14	2,846 86	
.....	.....	100 00	8 20	13 87	86 13	
.....	.....	**4,948 33**	**403 33**	**1,424 02**	**3,524 31**	
.....	.....	4,723 33	393 33	1,413 32	3,310 01	
.....	.....	100 00	.....	.....	100 00	
.....	.....	125 00	10 00	10 70	114 30	
.....	.....	**6,328 33**	**166 91**	**1,492 90**	**4,835 43**	
.....	.....	6,183 33	116 66	1,386 67	4,796 66	
.....	.....	25 00	.....	16 98	8 02	
.....	.....	120 00	50 25	89 25	30 75	
.....	.....	**48,909 51**	**4,499 55**	**15,237 65**	**33,671 86**	
.....	.....	44,846 51	4,141 40	13,924 92	30,921 59	
.....	.....	1,613 00	93 90	223 15	1,389 85	
.....	.....	250 00	35 00	135 73	114 27	
.....	.....	1,600 00	179 25	753 85	846 15	
.....	.....	600 00	50 00	200 00	400 00	
.....	.....	**39,018 63**	**5,394 26**	**13,924 16**	**25,094 47**	
.....	.....	27,018 63	2,435 07	9,045 99	17,972 64	
.....	.....	3,175 00	184 20	670 90	2,504 10	
.....	.....	175 00	25 00	30 60	144 40	
.....	.....	800 00	10 04	258 01	541 99	
.....	.....	7,850 00	2,739 95	3,918 66	3,931 34	
.....	.....	**10,000 00**	**1,115 16**	**3,140 74**	**6,859 26**	
.....	.....	10,000 00	1,115 16	3,140 74	6,859 26	
.....	.....	**$1,147,732 56**	**$121,581 70**	**$376,939 35**	**$770,793 21**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$1,137,42
City Debt Requirements:				
Sinking Funds				427,68
Interest		$3,100 14		3,515,97
City Documents				43,00
Service other than personal				43,00
City Planning Board				26,79
Personal service				12,23
Service other than personal				1,51
Equipment				30
Supplies				25
Incidental Expenditures				12,50
Collecting Department:				
Department expenses				189,55
Personal service				134,72
Service other than personal				44,48
Equipment				1,19
Supplies				8,10
Special items				1,05
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,58
Personal service				198,61
Service other than personal				51,87
Equipment				17
Supplies				10,20
Materials				1,71
Finance Commission				40,00
Personal service				24,36
Service other than personal				8,10
Equipment				50
Supplies				80
Incidental expenditures				6,20
Fire Department:				
Department expenses				3,896,00
Carried forward	$10,311 98	$59,958 26		$9,539,0

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,147,732 56**	**$121,581 70**	**$376,939 35**	**$770,793 21**	
.....	.....	**427,680 00**	.....	.....	**427,680 00**	
5,906 25	.....	**3,524,986 18**	**207,692 50**	**471,588 52**	**3,053,397 66**	
.....	.....	**43,000 00**	**946 87**	**5,699 56**	**37,300 44**	
.....	.....	43,000 00	946 87	5,699 56	37,300 44	
.....	.....	**26,793 16**	**3,075 45**	**11,525 16**	**15,268 00**	
.....	.....	12,233 16	671 24	1,913 96	10,319 20	
.....	.....	1,510 00	100 50	655 89	854 11	
.....	.....	300 00	16 34	66 06	233 94	
.....	.....	250 00	51 50	91 60	158 40	
.....	.....	12,500 00	2,235 87	8,797 65	3,702 35	
.....	.....	**189,552 04**	**26,871 24**	**67,142 72**	**122,409 32**	
.....	.....	134,725 89	11,408 54	47,692 11	87,033 78	
.....	.....	44,482 00	13,805 41	16,579 84	27,902 16	
.....	.....	1,194 15	.....	141 65	1,052 50	
.....	.....	8,100 00	1,569 79	2,379 12	5,720 88	
.....	.....	1,050 00	87 50	350 00	700 00	
.....	.....	**56,858 12**	**4,736 02**	**16,723 19**	**40,134 93**	
.....	.....	44,830 12	4,419 82	14,100 54	30,729 58	
.....	.....	8,628 00	37 60	2,097 58	6,530 42	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	278 60	525 07	1,074 93	
.....	.....	**262,586 48**	**33,821 76**	**60,729 64**	**201,856 84**	
.....	.....	198,611 48	30,618 84	54,566 31	144,045 17	
.....	.....	51,875 00	2,499 41	3,710 81	48,164 19	
.....	.....	175 00	37 33	49 39	125 61	
.....	.....	10,200 00	630 47	2,229 81	7,970 19	
.....	.....	1,725 00	35 71	173 32	1,551 68	
.....	.....	**40,000 00**	**4,003 51**	**13,105 42**	**26,894 58**	
.....	.....	24,300 67	2,080 00	8,062 00	16,238 67	
.....	.....	8,105 00	1,612 58	3,157 12	4,947 88	
.....	.....	500 00	31 50	44 94	455 06	
.....	.....	850 00	27 28	58 03	791 97	
.....	.....	6,244 33	252 15	1,783 33	4,461 00	
.....	.....	**3,896,081 29**	**341,082 71**	**1,171,824 28**	**2,724,257 01**	
5,906 25	.....	**$9,615,269 83**	**$743,811 76**	**$2,195,277 84**	**$7,419,991 99**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$10,311 98	$59,958 26		$9,539,093
Fire Department:				
Personal service				3,016,156
Service other than personal				167,575
Equipment				221,000
Supplies				150,850
Materials				64,500
Special items				276,000
Wire Division				94,884
Personal service				87,646
Service other than personal				3,831
Equipment				437
Supplies				2,260
Materials				110
Special items				600
Health Department				557,563
Personal service				420,861
Service other than personal				101,352
Equipment				8,250
Supplies				23,200
Materials				400
Special items				3,500
Hospital Department		292 50		1,660,604
Personal service				870,146
Service other than personal				89,913
Equipment				174,395
Supplies		292 50		492,050
Materials				30,700
Special items				3,400
Institutions Department:				
Central Office				65,566
Personal service				57,982
Service other than personal				5,840
Equipment				244
Supplies				1,500
Carried forward	$10,311 98	$60,250 76		$11,917,71

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$9,615,269 83**	**$743,811 76**	**$2,195,277 84**	**$7,419,991 99**	
.....	.....	3,016,156 29	282,817 56	954,528 04	2,061,628 25	
.....	.....	167,575 00	8,997 97	35,524 83	132,050 17	
.....	.....	221,000 00	13,211 73	41,790 22	179,209 78	
.....	.....	150,850 00	9,431 81	40,525 20	110,324 80	
.....	.....	64,500 00	5,240 61	13,676 81	50,823 19	
.....	.....	276,000 00	21,383 03	85,779 18	190,220 82	
.....	.....	**94,884 63**	**8,873 46**	**28,401 18**	**66,483 45**	
.....	.....	87,646 63	8,182 13	26,573 45	61,073 18	
.....	.....	3,831 00	261 08	835 74	2,995 26	
.....	.....	437 00	.....	104 16	332 84	
.....	.....	2,260 00	380 25	687 83	1,572 17	
.....	.....	110 00	.....	.....	110 00	
.....	.....	600 00	50 00	200 00	400 00	
.....	.....	**557,563 70**	**46,843 49**	**152,279 29**	**405,284 41**	
.....	.....	420,861 70	37,984 21	125,314 87	295,546 83	
.....	.....	101,352 00	6,668 36	18,738 08	82,613 92	
.....	.....	8,250 00	645 99	1,375 24	6,874 76	
.....	.....	23,200 00	1,230 82	5,623 83	17,576 17	
.....	.....	400 00	23 11	61 27	338 73	
.....	.....	3,500 00	291 00	1,166 00	2,334 00	
.....	.....	**1,660,897 04**	**140,208 39**	**495,583 38**	**1,165,313 66**	
.....	.....	870,146 54	76,011 87	250,289 80	619,856 74	
.....	.....	89,913 00	3,865 08	13,780 16	76,132 84	
.....	.....	174,395 00	12,111 64	42,688 93	131,706 07	
.....	.....	492,342 50	43,089 77	175,444 49	316,898 01	
.....	.....	30,700 00	4,888 03	12,406 76	18,293 24	
.....	.....	3,400 00	242 00	973 24	2,426 76	
.....	.....	**65,566 99**	**5,576 54**	**19,005 04**	**46,561 95**	
.....	.....	57,982 99	5,048 60	17,300 30	40,682 69	
.....	.....	5,840 00	481 71	1,393 90	4,446 10	
.....	.....	244 00	25	17 49	226 51	
.....	.....	1,500 00	45 98	293 35	1,206 65	
5,906 25	.....	**$11,994,182 19**	**$945,313 64**	**$2,890,546 73**	**$9,103,635 46**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$60,250 76		$11,917,713
Child Welfare Division				160,323
Personal service				19,112
Service other than personal				112,841
Equipment				25,834
Supplies				1,535
Special items				1,000
Suffolk School for Boys				3,000
Infirmary Division:				
Boston Almshouse and Hospital				406,241
Personal service				174,616
Service other than personal				11,405
Equipment				24,600
Supplies				176,270
Materials				18,750
Special items				600
Steamer "George A. Hibbard"				25,912
Personal service				14,462
Service other than personal				4,740
Equipment				300
Supplies				5,300
Materials				700
Special items				410
Law Department				72,841
Personal service				70,388
Service other than personal				1,310
Equipment				550
Supplies				593
Library Department				828,567
Personal service				595,000
Service other than personal				64,286
Equipment				119,473
Supplies				34,990
Materials				13,300
Special items				1,518
Carried forward	$10,311 98	$60,250 76		$13,414,59

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	$11,994,182 19	$945,313 64	$2,890,546 73	$9,103,635 46	
.....	.....	160,323 36	13,291 15	34,781 81	125,541 55	
.....	.....	19,112 39	1,731 35	5,886 59	13,225 80	
.....	.....	112,841 97	8,122 27	20,459 61	92,382 36	
.....	.....	25,834 00	3,232 78	7,799 33	18,034 67	
.....	.....	1,535 00	121 41	302 94	1,232 06	
.....	.....	1,000 00	83 34	333 34	666 66	
.....	.....	3,000 00	154 17	637 70	2,362 30	
.....	.....	406,241 64	30,011 57	124,634 44	281,607 20	
.....	.....	174,616 64	15,268 02	51,962 00	122,654 64	
.....	.....	11,405 00	815 53	2,848 45	8,556 55	
.....	.....	24,600 00	1,775 20	6,855 92	17,744 08	
.....	.....	176,270 00	10,697 36	58,472 06	117,797 94	
.....	.....	18,750 00	1,375 46	4,224 01	14,525 99	
.....	.....	600 00	80 00	272 00	328 00	
.....	.....	25,912 00	1,615 68	6,027 92	19,884 08	
.....	.....	14,462 00	1,248 35	4,213 58	10,248 42	
.....	.....	4,740 00	43 91	1,176 90	3,563 10	
.....	.....	300 00	2 69	34 96	265 04	
.....	.....	5,300 00	43 50	139 57	5,160 43	
.....	.....	700 00	247 23	342 91	357 09	
.....	.....	410 00	30 00	120 00	290 00	
.....	.....	72,841 43	6,165 78	23,055 89	49,785 54	
.....	.....	70,388 43	5,928 36	21,853 46	48,534 97	
.....	.....	1,310 00	159 22	676 82	633 18	
.....	.....	550 00	46 70	301 18	248 82	
.....	.....	593 00	31 50	224 43	368 57	
.....	.....	828,567 00	70,440 54	248,650 72	579,916 28	
.....	.....	595,000 00	56,473 72	195,261 64	399,738 36	
.....	.....	64,286 00	4,218 69	15,616 76	48,669 24	
.....	.....	119,473 00	7,852 85	25,982 20	93,490 80	
.....	.....	34,990 00	1,237 76	7,424 70	27,565 30	
.....	.....	13,300 00	539 73	3,894 26	9,405 74	
.....	.....	1,518 00	117 79	471 16	1,046 84	
$5,906 25	.....	$13,491,067 62	$1,066,992 53	$3,328,335 21	$10,162,732 41	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$60,250 76		$13,414,598
Licensing Board				38,042
Personal service				28,763
Service other than personal				7,535
Equipment				376
Supplies				1,368
Market Department				16,262
Personal service				14,447
Service other than personal				1,380
Equipment				40
Supplies				260
Materials				135
Mayor, Office Expenses				75,005
Personal service				47,093
Service other than personal				9,628
Equipment				684
Supplies				2,600
Incidental expenditures				15,000
Conventions, etc				90,000
Public Celebrations		120 26		78,000
Overseeing of the Public Welfare Department:				
Central Office				1,307,743
Personal service				74,276
Service other than personal				5,370
Equipment				1,599
Supplies				4,748
Special items				1,221,750
Temporary Home				9,951
Personal service				2,752
Service other than personal				3,975
Equipment				408
Supplies				2,816
Wayfarers' Lodge				12,840
Personal service				5,595
Service other than personal				1,430
Carried forward	$10,311 98	$60,371 02		$15,042,444

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	$13,491,067 62	$1,066,992 53	$3,328,335 21	$10,162,732 41	
.....	.....	38,042 66	3,219 79	12,550 59	25,492 07	
.....	.....	28,763 66	2,556 97	9,309 18	19,454 48	
.....	.....	7,535 00	641 92	2,000 61	5,534 39	
.....	.....	376 00	4 25	305 25	70 75	
.....	.....	1,368 00	16 65	935 55	432 45	
.....	.....	16,262 71	1,394 16	4,893 14	11,369 57	
.....	.....	14,447 71	1,287 13	4,508 62	9,939 09	
.....	.....	1,380 00	90 23	316 37	1,063 63	
.....	.....	40 00	2 25	12 75	27 25	
.....	.....	260 00	14 55	50 20	209 80	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	75,005 17	6,655 39	19,698 99	55,306 18	
.....	.....	47,093 17	4,093 58	14,409 93	32,683 24	
.....	.....	9,628 00	2,521 41	3,260 20	6,367 80	
.....	.....	684 00	.....	98 65	585 35	
.....	.....	2,600 00	.....	170 13	2,429 87	
.....	.....	15,000 00	40 40	1,760 08	13,239 92	
.....	.....	90,000 00	150 00	1,095 42	88,904 58	
.....	.....	78,120 26	5,479 36	9,791 82	68,328 44	
.....	.....	1,307,743 25	122,317 46	489,843 67	817,899 58	
.....	.....	74,276 25	6,011 10	20,832 39	53,443 86	
.....	.....	5,370 00	260 24	1,014 40	4,355 60	
.....	.....	1,599 00	.....	1,000 85	598 15	
.....	.....	4,748 00	229 58	924 72	3,823 28	
.....	.....	1,221,750 00	115,816 54	466,071 31	755,678 69	
.....	.....	9,951 23	497 17	1,897 49	8,053 74	
.....	.....	2,752 23	220 00	880 00	1,872 23	
.....	.....	3,975 00	64 92	239 66	3,735 34	
.....	.....	408 00	4 55	103 74	304 26	
.....	.....	2,816 00	207 70	674 09	2,141 91	
.....	.....	12,840 59	994 21	3,849 96	8,990 63	
.....	.....	5,595 59	505 65	1,749 21	3,846 38	
.....	.....	1,430 00	161 06	432 51	997 49	
$5,906 25	.....	$15,119,033 49	$1,207,700 07	$3,871,956 29	$11,247,077 20	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98	$60,371 02		$15,042,444
Wayfarers' Lodge:				
Equipment				670
Supplies				5,145
Park Department:				
Department Expenses		100 00		1,510,338
Personal service		100 00		1,031,503
Service other than personal				194,565
Equipment				45,410
Supplies				101,810
Materials				43,300
Special items				92,500
Incidental expenditures				1,250
Cemetery Division				163,644
Personal service				115,203
Service other than personal				12,981
Equipment				8,000
Supplies				8,035
Materials				2,825
Special items				16,600
Police Department				4,533,786
Personal service				3,824,152
Service other than personal				172,650
Equipment				137,075
Supplies				130,350
Special items				269,559
Public Buildings Department		60 00		514,260
Personal service				270,114
Service other than personal		60 00		142,887
Equipment				21,436
Supplies				54,400
Materials				2,000
Special items				23,423
Public Works Department:				
Central Office				88,933
Personal service				82,545
Carried forward	$10,311 98	$60,531 02		$21,853,40

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$15,119,033 49**	**$1,207,700 07**	**$3,871,956 29**	**$11,247,077 20**	
.....	.....	670 00	42 00	42 00	628 00	
.....	.....	5,145 00	285 50	1,626 24	3,518 76	
.....	.....	**1,510,438 38**	**139,236 19**	**428,171 77**	**1,082,266 61**	
.....	.....	1,031,603 38	105,551 62	316,062 74	715,540 64	
.....	.....	194,565 00	13,816 87	50,154 75	144,410 25	
.....	.....	45,410 00	6,756 06	12,351 19	33,058 81	
.....	.....	101,810 00	7,161 27	30,687 86	71,122 14	
.....	.....	43,300 00	4,966 51	14,871 94	28,428 06	
.....	.....	92,500 00	983 86	4,043 29	88,456 71	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	**163,644 63**	**18,187 05**	**45,497 81**	**118,146 82**	
.....	.....	115,203 63	14,025 11	38,134 70	77,068 93	
.....	.....	12,981 00	923 11	1,636 01	11,344 99	
.....	.....	8,000 00	221 33	1,649 26	6,350 74	
.....	.....	8,035 00	986 87	1,866 98	6,168 02	
.....	.....	2,825 00	622 63	802 86	2,022 14	
.....	.....	16,600 00	1,408 00	1,408 00	15,192 00	
.....	.....	**4,533,786 92**	**423,956 06**	**1,407,089 39**	**3,126,697 53**	
.....	.....	3,824,152 92	356,753 66	1,214,781 69	2,609,371 23	
.....	.....	172,650 00	9,793 75	37,060 99	135,589 01	
.....	.....	137,075 00	12,131 17	33,137 53	103,937 47	
.....	.....	130,350 00	7,923 31	33,995 91	96,354 09	
.....	.....	269,559 00	37,354 17	88,113 27	181,445 73	
.....	.....	**514,320 56**	**46,555 13**	**163,038 36**	**351,282 20**	
.....	.....	270,114 22	26,127 41	80,941 18	189,173 04	
.....	.....	142,947 34	12,953 53	46,192 32	96,755 02	
.....	.....	21,436 00	2,286 29	11,826 46	9,609 54	
.....	.....	54,400 00	3,784 13	17,338 04	37,061 96	
.....	.....	2,000 00	271 32	649 64	1,350 36	
.....	.....	23,423 00	1,132 45	6,090 72	17,332 28	
.....	.....	**88,933 91**	**8,196 40**	**28,802 37**	**60,131 54**	
.....	.....	82,545 91	8,041 27	26,708 92	55,836 99	
$5,906 25	.....	**$21,930,157 89**	**$1,843,830 90**	**$5,944,555 99**	**$15,985,601 90**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$60,531 02		$21,853,408
Central Office:				
Service other than personal				2,286
Equipment				1,700
Supplies				2,402
Bridge Service				443,570
Personal service				355,380
Service other than personal				32,150
Equipment				6,275
Supplies				8,610
Materials				34,325
Special items				6,830
Ferry Service				521,688
Personal service				323,441
Service other than personal				66,932
Equipment				13,340
Supplies				95,665
Materials				11,160
Special items				11,150
Lighting Service				814,857
Personal service				6,642
Service other than personal				806,355
Equipment				1,200
Supplies				300
Special items				360
Paving Service				1,502,997
Personal service				1,029,793
Service other than personal				154,529
Equipment				95,375
Supplies				43,125
Materials				145,175
Special items				35,000
Sanitary Service				2,898,443
Personal service				1,643,620
Service other than personal				941,258
Equipment				91,750
Carried forward	$10,311 98	$60,531 02		$28,034,96

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$21,930,157 89**	**$1,843,830 90**	**$5,944,555 99**	**$15,985,601 90**	
.....	.....	2,286 00	51 32	335 52	1,950 48	
.....	.....	1,700 00	.....	1,181 81	518 19	
.....	.....	2,402 00	103 81	576 12	1,825 88	
.....	.....	**443,570 77**	**46,836 57**	**140,219 95**	**303,350 82**	
.....	.....	355,380 77	34,166 13	108,515 41	246,865 36	
.....	.....	32,150 00	6,873 89	13,087 52	19,062 48	
.....	.....	6,275 00	168 41	3,049 79	3,225 21	
.....	.....	8,610 00	377 97	2,469 76	6,140 24	
.....	.....	34,325 00	4,803 76	11,311 06	23,013 94	
.....	.....	6,830 00	446 41	1,786 41	5,043 59	
.....	.....	**521,688 80**	**37,892 35**	**154,930 97**	**366,757 83**	
.....	.....	323,441 80	31,251 67	100,062 38	223,379 42	
.....	.....	66,932 00	4,298 59	15,287 16	51,644 84	
.....	.....	13,340 00	156 30	512 44	12,827 56	
.....	.....	95,665 00	40 4 04	31,345 48	64,319 52	
.....	.....	11,160 00	894 32	4,121 61	7,038 39	
.....	.....	11,150 00	887 43	3,601 90	7,548 10	
.....	.....	**814,857 73**	**41,517 55**	**168,133 93**	**646,723 80**	
.....	.....	6,642 73	500 96	1,756 40	4,886 33	
.....	.....	806,355 00	40,855 29	165,783 34	640,571 66	
.....	.....	1,200 00	72 00	360 00	840 00	
.....	.....	300 00	59 30	114 19	185 81	
.....	.....	360 00	30 00	120 00	240 00	
.....	.....	**1,502,997 89**	**127,588 79**	**450,804 50**	**1,052,193 39**	
.....	.....	1,029,793 89	93,852 03	314,901 98	714,891 91	
.....	.....	154,529 00	9,195 29	66,283 27	88,245 73	
.....	.....	95,375 00	1,201 70	14,461 00	80,914 00	
.....	.....	43,125 00	5,527 68	14,846 07	28,278 93	
.....	.....	145,175 00	15,175 86	29,818 81	115,356 19	
.....	.....	35,000 00	2,636 23	10,493 37	24,506 63	
.....	.....	**2,898,443 36**	**257,465 52**	**847,629 62**	**2,050,813 74**	
.....	.....	1,643,620 36	162,563 94	523,337 64	1,120,282 72	
.....	.....	941,258 00	77,238 77	253,478 29	687,779 71	
.....	.....	91,750 00	1,995 44	8,944 40	82,805 60	
$5,906 25	.....	**$28,111,716 44**	**$2,355,131 68**	**$7,706,274 96**	**$20,405,441 48**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$60,531 02		$28,034,967
Sanitary Service:				
Supplies				110,390
Materials				66,425
Special items				45,000
Sewer Service				665,572
Personal service				399,707
Service other than personal				115,980
Equipment				17,030
Supplies				96,255
Materials				22,000
Special items				14,600
Water Service.*				
Registry Department				50,854
Personal service				38,832
Service other than personal				9,672
Equipment				150
Supplies				2,200
Reserve Fund				425,000
Schools.[1]				
Sinking Funds Department				2,850
Personal service				2,100
Supplies				750
Soldiers' Relief Department				413,810
Personal service				60,795
Service other than personal				1,995
Equipment				20
Supplies				1,000
Special items				350,000
Statistics Department				12,875
Personal service				11,195
Service other than personal				1,55
Equipment				50
Supplies				75
City Record, publication of.†				
Carried forward	$10,311 98	$60,531 02		$29,605,93

* See pages 44 and 53.

[1] See page 22.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$28,111,716 44**	**$2,355,131 68**	**$7,706,274 96**	**$20,405,441 48**	
.....	.....	110,390 00	8,300 47	33,621 73	76,768 27	
.....	.....	66,425 00	3,677 54	13,974 83	52,450 17	
.....	.....	45,000 00	3,689 36	14,272 73	30,727 27	
.....	.....	**665,572 64**	**60,794 67**	**173,728 64**	**491,844 00**	
.....	.....	399,707 64	38,445 06	123,592 82	276,114 82	
.....	.....	115,980 00	8,883 51	14,646 62	101,333 38	
.....	.....	17,030 00	1,251 69	2,818 45	14,211 55	
.....	.....	96,255 00	9,283 48	22,717 58	73,537 42	
.....	.....	22,000 00	1,828 67	5,573 71	16,426 29	
.....	.....	14,600 00	1,102 26	4,379 46	10,220 54	
.....	.....	**50,854 74**	**4,386 30**	**14,529 74**	**36,325 00**	
.....	.....	38,832 74	3,786 62	12,389 72	26,443 02	
.....	.....	9,672 00	402 94	1,683 91	7,988 09	
.....	.....	150 00	.....	.....	150 00	
.....	.....	2,200 00	196 74	456 11	1,743 89	
.....	.....	**425,000 00**	**22,177 01**	**106,492 83**	**318,507 17**	
.....	.....	**2,850 00**	**388 50**	**1,297 46**	**1,552 54**	
.....	.....	2,100 00	350 00	700 00	1,400 00	
.....	.....	750 00	38 50	597 46	152 54	
.....	.....	**413,810 12**	**39,010 62**	**158,083 94**	**255,726 18**	
.....	.....	60,795 12	5,681 27	19,980 56	40,814 56	
.....	.....	1,995 00	160 63	636 46	1,358 54	
		20 00	.....	.....	20 00	
.....	.....	1,000 00	58 72	312 92	687 08	
.....	.....	350,000 00	33,110 00	137,154 00	212,846 00	
.....	.....	**12,875 73**	**1,355 01**	**3,633 50**	**9,242 23**	
.....	.....	11,195 73	955 01	3,210 17	7,985 56	
.....	.....	1,555 00	400 00	408 88	1,146 12	
.....	.....	50 00	.....	3 00	47 00	
.....	.....	75 00	.....	11 45	63 55	
5,906 25	.....	**$29,682,679 67**	**$2,483,243 79**	**$8,164,041 07**	**$21,518,638 60**	

† See pages 36 and 52.

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98	$60,531 02	.....	$29,605,93
Street Laying-Out Department	.....	.....	.....	177,97
Personal service	.....	.....	.....	166,11
Service other than personal	.....	.....	.....	7,12
Equipment	.....	.....	.....	1,83
Supplies	.....	.....	.....	2,55
Materials	.....	.....	.....	35
Supply Department	.....	.....	.....	43,94
Personal service	.....	.....	.....	30,77
Service other than personal	.....	.....	.....	9,24
Equipment	.....	.....	.....	28
Supplies	.....	.....	.....	3,65
Treasury Department	.....	.....	.....	61,34
Personal service	.....	.....	.....	46,90
Service other than personal	.....	.....	.....	11,69
Equipment	.....	.....	.....	60
Supplies	.....	.....	.....	2,15
Weights and Measures Department	.....	.....	.....	38,40
Personal service	.....	.....	.....	30,86
Service other than personal	.....	.....	.....	3,13
Equipment	.....	.....	.....	2,70
Supplies	.....	.....	.....	1,71
	$10,311 98	$60,531 02	.....	$29,927,6

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$5,906 25	.....	$29,682,679 67	$2,483,243 79	$8,164,041 07	$21,518,638 60	
.....	.....	177,979 30	16,039 11	54,585 11	123,394 19	
.....	.....	166,116 30	14,468 51	50,986 43	115,129 87	
.....	.....	7,128 00	437 90	1,619 83	5,508 17	
.....	.....	1,835 00	956 24	979 94	855 06	
.....	.....	2,550 00	176 46	998 91	1,551 09	
.....	.....	350 00	.....	.....	350 00	
.....	.....	43,944 05	3,885 65	13,041 02	30,903 03	
.....	.....	30,770 05	2,809 13	9,501 84	21,268 21	
.....	.....	9,240 00	692 09	2,777 46	6,462 54	
.....	.....	284 00	23 25	88 96	195 04	
.....	.....	3,650 00	361 18	672 76	2,977 24	
.....	.....	61,347 23	4,975 97	20,005 03	41,342 20	
.....	.....	46,901 92	4,109 48	14,905 54	31,996 38	
.....	.....	11,695 31	839 99	4,140 44	7,554 87	
.....	.....	600 00	.....	.....	600 00	
.....	.....	2,150 00	26 50	959 05	1,190 95	
.....	.....	38,406 64	3,424 66	12,928 67	25,477 97	
.....	.....	30,860 64	2,855 83	9,822 34	21,038 30	
.....	.....	3,136 00	423 25	1,151 14	1,984 86	
.....	.....	2,700 00	7 50	1,586 89	1,113 11	
.....	.....	1,710 00	138 08	368 30	1,341 70	
$5,906 25	.....	$30,004,356 89	$2,511,569 18	$8,264,600 90	$21,739,755 99	

SCHOOL

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.*
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$38,474 68	$77,247 97	.....	.....
Physical education	.....	.....	.....	.....
School physicians and school nurses	.....	.....	.....	.....
Schoolhouse Department:				
Department expenses	.....	.....	.....	.....
Land and buildings for schools †	2,397,475 60	.....	.....	.....
	$2,435,950 28	$77,247 97	.....	.....

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made und authority of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriati of $6,998,804.45 in addition to the above balance, the same to be raised by taxation only as required.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$930,101 08	$3,474,772 62		
.....	.....	.....	6,099 25	21,315 94		
.....	.....	$115,722 65	12,233 12	88,003 87		
.....	.....	.....	18,419 55	49,698 42		
.....	.....	.....	12,731 28	49,771 79		
.....	.....	.....	101,660 42	242,774 24		
07,356 13	.....	2,504,831 73	332,149 19	934,426 25	$1,570,405 48	
07,356 13	.....	$2,620,554 38	$1,413,393 89	$4,860,763 13		

COUNTY OF SUFFOL

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$139,723**
Personal service	.....	.....	.....	129,853
Service other than personal	.....	.....	.....	6,195
Equipment	.....	.....	.....	200
Supplies	.....	.....	.....	75
Special items	.....	.....	.....	3,400
Suffolk County Courthouse, County Buildings	.....	.....	.....	**67,847**
Service other than personal	.....	.....	.....	35,047
Equipment	.....	.....	.....	7,100
Supplies	.....	.....	.....	22,700
Materials	.....	.....	.....	3,000
County Buildings	.....	.....	.....	**87,711**
Personal service	.....	.....	.....	57,666
Service other than personal	.....	.....	.....	20,242
Equipment	.....	.....	.....	4,900
Supplies	.....	.....	.....	3,550
Materials	.....	.....	.....	175
Special items	.....	.....	.....	1,178
Jail	.....	.....	.....	**184,646**
Personal service	.....	.....	.....	92,326
Service other than personal	.....	.....	.....	16,220
Equipment	.....	.....	.....	7,450
Supplies	.....	.....	.....	56,050
Materials	.....	.....	.....	7,500
Special items	.....	.....	.....	5,100
Supreme Judicial Court	.....	.....	.....	**59,726**
Personal service	.....	.....	.....	43,857
Service other than personal	.....	.....	.....	12,803
Equipment	.....	.....	.....	525
Supplies	.....	.....	.....	700
Special items	.....	.....	.....	1,840
Carried forward	.....	.....	.....	**$539,655**

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$12,942 48**	**$43,725 64**	**$95,998 24**	
.....	.....	129,853 88	12,367 60	41,329 69	88,524 19	
.....	.....	6,195 00	279 58	1,111 76	5,083 24	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	2 80	7 53	67 47	
.....	.....	3,400 00	292 50	1,126 66	2,273 34	
.....	.....	**67,847 00**	**3,981 83**	**18,251 11**	**49.595 89**	
.....	.....	35,047 00	2,860 34	9,240 68	25,806 32	
.....	.....	7,100 00	317 40	1,473 23	5,626 77	
.....	.....	22,700 00	356 70	6,686 58	16,013 42	
.....	.....	3,000 00	447 39	850 62	2,149 38	
.....	.....	**87,711 80**	**7,158 83**	**22,997 45**	**64,714 35**	
.....	.....	57,666 80	5,790 23	17,780 15	39,886 65	
.....	.....	20,242 00	1,213 05	3,655 99	16,586 01	
.....	.....	4,900 00	36 15	58 75	4,841 25	
.....	.....	3,550 00	18 15	1,112 56	2,437 44	
.....	.....	175 00	.....	.....	175 00	
.....	.....	1,178 00	101 25	390 00	788 00	
.....	.....	**184,646 84**	**16,056 51**	**62,064 39**	**122,582 45**	
.....	.....	92,326 84	7,783 78	29,713 25	62,613 59	
.....	.....	16,220 00	1,338 08	5,401 26	10,818 74	
.....	.....	7,450 00	136 30	1,771 70	5,678 30	
.....	.....	56,050 00	5,982 01	20,851 45	35,198 55	
.....	.....	7,500 00	356 32	2,544 04	4,955 96	
.....	.....	5,100 00	460 02	1,782 69	3,317 31	
.....	.....	**59,726 05**	**3,834 58**	**16,610 70**	**43,115 35**	
.....	.....	43,857 30	3,476 25	13,661 46	30,195 84	
.....	.....	12,803 75	195 50	2,004 05	10,799 70	
.....	.....	525 00	.....	200 00	325 00	
.....	.....	700 00	9 50	131 87	568 13	
.....	.....	1,840 00	153 33	613 32	1,226 68	
.....	.....	**$539,655 57**	**$43,974 23**	**$163,649 29**	**$376,006 28**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				**$539,655**
Superior Court, Civil Session, General Expenses				**460,731**
Personal service				202,941
Service other than personal				239,020
Equipment				5,770
Supplies				4,500
Special items				8,500
Superior Court, Civil Session, Clerk's Office				**141,008**
Personal service				116,286
Service other than personal				13,725
Equipment				550
Supplies				7,000
Special items				3,446
Superior Court, Criminal Session				**470,024**
Personal service				191,892
Service other than personal				256,070
Equipment				2,900
Supplies				13,000
Special items				4,962
Incidental expenditures				1,200
Probate Court				**24,470**
Personal service				7,420
Service other than personal				9,900
Equipment				650
Supplies				6,500
Municipal Court, City of Boston				**339,780**
Personal service				310,575
Service other than personal				10,900
Equipment				2,550
Supplies				8,555
Special items				5,500
Incidental expenditures				1,700
Municipal Court, Charlestown District				**25,590**
Personal service				23,050
Service other than personal				1,40
Carried forward				**$2,001,25**

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$539,655 57**	**$43,974 23**	**$163,649 29**	**$376,006 28**	
.....	.....	**460,731 00**	**62,292 33**	**206,931 36**	**253,799 64**	
.....	.....	202,941 00	17,229 86	64,640 74	138,300 26	
.....	.....	239,020 00	43,416 66	136,845 26	102,174 74	
.....	.....	5,770 00	400 00	1,053 65	4,716 35	
.....	.....	4,500 00	603 90	1,824 05	2,675 95	
.....	.....	8,500 00	641 91	2,567 66	5,932 34	
.....	.....	**141,008 00**	**16,737 70**	**45,535 13**	**95,472 87**	
.....	.....	116,286 48	14,726 36	37,679 70	78,606 78	
.....	.....	13,725 00	859 83	2,983 33	10,741 67	
.....	.....	550 00	.....	172 50	377 50	
.....	.....	7,000 00	864 30	3,550 76	3,449 24	
.....	.....	3,446 52	287 21	1,148 84	2,297 68	
.....	.....	**470,024 24**	**49,463 07**	**167,116 99**	**302,907 25**	
.....	.....	191,892 24	19,024 49	65,811 47	126,080 77	
.....	.....	256,070 00	28,559 10	96,200 94	159,869 06	
.....	.....	2,900 00	320 80	925 56	1,974 44	
.....	.....	13,000 00	1,049 60	2,207 42	10,792 58	
.....	.....	4,962 00	413 50	1,654 00	3,308 00	
.....	.....	1,200 00	95 58	317 60	882 40	
.....	.....	**24,470 00**	**1,748 59**	**4,903 10**	**19,566 90**	
.....	.....	7,420 00	626 67	1,856 67	5,563 33	
.....	.....	9,900 00	569 07	1,694 00	8,206 00	
.....	.....	650 00	138 15	266 48	383 52	
.....	.....	6,500 00	414 70	1,085 95	5,414 05	
.....	.....	**339,780 98**	**30,989 59**	**109,435 98**	**230,345 00**	
.....	.....	310,575 98	28,795 92	101,303 35	209,272 63	
.....	.....	10,900 00	851 16	2,942 27	7,957 73	
.....	.....	2,550 00	208 64	873 44	1,676 56	
.....	.....	8,555 00	509 00	2,136 48	6,418 52	
.....	.....	5,500 00	457 93	1,685 94	3,814 06	
.....	.....	1,700 00	166 94	494 50	1,205 50	
.....	.....	**25,590 00**	**2,086 47**	**8,176 57**	**17,413 43**	
.....	.....	23,050 00	1,887 93	7,380 71	15,669 29	
.....	.....	1,405 00	111 27	426 13	978 87	
.....	.....	**$2,001,259 79**	**$207,291 98**	**$705,748 42**	**$1,295,511 37**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				**$2,001,259**
Municipal Court, Charlestown District:				
Equipment				285
Supplies				835
Incidental expenditures				15
East Boston District Court				**27,793**
Personal service				24,313
Service other than personal				2,006
Equipment				150
Supplies				1,124
Incidental expenditures				200
Municipal Court, South Boston District				**23,289**
Personal service				21,224
Service other than personal				1,205
Equipment				200
Supplies				550
Incidental expenditures				110
Municipal Court, Dorchester District				**22,755**
Personal service				21,060
Service other than personal				480
Equipment				115
Supplies				900
Incidental expenditures				200
Municipal Court, Roxbury District				**61,086**
Personal service				55,066
Service other than personal				3,325
Equipment				450
Supplies				1,745
Incidental expenditures				500
Municipal Court, West Roxbury District				**27,903**
Personal service				25,038
Service other than personal				1,300
Equipment				350
Supplies				1,015
Incidental expenditures				200
Carried forward				**$2,164,088**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,001,259 79**	**$207,291 98**	**$705,748 42**	**$1,295,511 37**	
.....	.....	285 00	.....	117 50	167 50	
.....	.....	835 00	87 27	251 63	583 37	
.....	.....	15 00	.....	60	14 40	
.....	.....	**27,793 54**	**2,331 35**	**8,393 72**	**19,399 82**	
.....	.....	24,313 34	1,887 06	7,318 91	16,994 43	
.....	.....	2,006 20	354 89	489 94	1,516 26	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,124 00	69 00	509 07	614 93	
.....	.....	200 00	20 40	75 80	124 20	
.....	.....	**23,289 87**	**2,007 44**	**7,460 25**	**15,829 62**	
.....	.....	21,224 87	1,693 03	6,590 39	14,634 48	
.....	.....	1,205 00	168 19	472 56	732 44	
.....	.....	200 00	.....	85 23	114 77	
.....	.....	550 00	139 97	277 62	272 38	
.....	.....	110 00	6 25	34 45	75 55	
.....	.....	**22,755 64**	**1,705 44**	**6,953 40**	**15,802 24**	
.....	.....	21,060 64	1,612 15	6,378 57	14,682 07	
.....	.....	480 00	35 59	143 79	336 21	
.....	.....	115 00	.....	9 73	105 27	
.....	.....	900 00	39 50	356 86	543 14	
.....	.....	200 00	18 20	64 45	135 55	
.....	.....	**61,086 00**	**5,328 13**	**19,643 40**	**41,442 60**	
.....	.....	55,066 00	4,327 84	17,139 75	37,926 25	
.....	.....	3,325 00	355 19	1,278 58	2,046 42	
.....	.....	450 00	1 30	200 79	249 21	
.....	.....	1,745 00	596 95	843 75	901 25	
.....	.....	500 00	46 85	180 53	319 47	
.....	.....	**27,903 75**	**2,182 07**	**9,110 67**	**18,793 08**	
.....	.....	25,038 75	2,029 30	8,197 59	16,841 16	
.....	.....	1,300 00	84 12	239 31	1,060 69	
.....	.....	350 00	.....	167 68	182 32	
.....	.....	1,015 00	53 50	385 49	629 51	
.....	.....	200 00	15 15	120 60	79 40	
.....	.....	**$2,164,088 59**	**$220,846 41**	**$757,309 86**	**$1,406,778 73**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,164,088 5
Municipal Court, Brighton District				14,226 6
Personal service				11,716 6
Service other than personal				800 0
Equipment				310 0
Supplies				600 0
Special items				600 0
Incidental expenditures				200 0
Boston Juvenile Court				24,389 8
Personal service				20,539 8
Service other than personal				2,475 0
Equipment				150 0
Supplies				425 0
Incidental expenditures				800 0
District Court of Chelsea				25,154 9
Personal service				21,004 9
Service other than personal				2,990 0
Equipment				250 0
Supplies				610 0
Incidental expenditures				300 0
Registry of Deeds				153,097 6
Personal service				144,542 6
Service other than personal				3,075 0
Equipment				1,500 0
Supplies				3,500 0
Special items				480 0
Index Commissioners				18,360 0
Service other than personal				17,360 0
Supplies				1,000 0
Insanity cases				30,100 0
Service other than personal				30,050 0
Supplies				50 0
Land Court				4,675 0
Service other than personal				1,925 0
Equipment				350 0
Supplies				2,400 0
Carried forward				$2,434,092

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,164,088 59**	**$220,846 41**	**$757,309 86**	**$1,406,778 73**	
.....	.....	**14,226 60**	**1,227 13**	**4,443 63**	**9,782 97**	
.....	.....	11,716 60	1,087 32	3,866 94	7,849 66	
.....	.....	800 00	73 56	197 83	602 17	
.....	.....	310 00	.....	95 96	214 04	
.....	.....	600 00	3 00	37 66	562 34	
.....	.....	600 00	50 00	200 00	400 00	
.....	.....	200 00	13 25	45 24	154 76	
.....	.....	**24,389 80**	**2,013 75**	**7,032 09**	**17,357 71**	
.....	.....	20,539 80	1,732 11	6,173 99	14,365 81	
.....	.....	2,475 00	218 38	628 68	1,846 32	
.....	.....	150 00	1 00	23 45	126 55	
.....	.....	425 00	16 30	56 00	369 00	
.....	.....	800 00	45 96	149 97	650 03	
.....	.....	**25,154 90**	**2,109 65**	**7,709 41**	**17,445 49**	
.....	.....	21,004 90	1,658 31	6,508 17	14,496 73	
.....	.....	2,990 00	377 52	941 68	2,048 32	
.....	.....	250 00	.....	.....	250 00	
.....	.....	610 00	39 42	175 91	434 09	
.....	.....	300 00	34 40	83 65	216 35	
.....	.....	**153,097 62**	**13,031 14**	**47,846 05**	**105,251 57**	
.....	.....	144,542 62	12,247 60	45,738 17	98,804 45	
.....	.....	3,075 00	300 60	823 36	2,251 64	
.....	.....	1,500 00	.....	134 00	1,366 00	
.....	.....	3,500 00	482 94	1,030 52	2,469 48	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	**18,360 00**	**1,244 15**	**4,546 19**	**13,813 81**	
.....	.....	17,360 00	1,234 85	4,529 86	12,830 14	
.....	.....	1,000 00	9 30	16 33	983 67	
.....	.....	**30,100 00**	**2,699 72**	**8,499 36**	**21,600 64**	
.....	.....	30,050 00	2,699 72	8,499 36	21,550 64	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**4,675 00**	**540 55**	**1,485 94**	**3,189 06**	
.....	.....	1,925 00	162 55	654 04	1,270 96	
.....	.....	350 00	22 50	29 00	321 00	
.....	.....	2,400 00	355 50	802 90	1,597 10	
.....	.....	**$2,434,092 51**	**$243,712 50**	**$838,872 53**	**$1,595,219 98**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–25
Brought forward				$2,434,09
Medical Examinations:				
Medical Examiner Service, Northern Division				22,00
Personal service				16,70
Service other than personal				3,96
Equipment				50
Supplies				77
Materials				5
Medical Examiner Service, Southern Division				14,48
Personal service				10,14
Service other than personal				2,76
Equipment				1,00
Supplies				58
Associate Medical Examiner Service, Northern Division				2,09
Personal service				1,26
Service other than personal				77
Supplies				6
Associate Medical Examiner Service, Southern Division				1,89
Personal service				1,16
Service other than personal				67
Supplies				6
Miscellaneous Expense:				
Auditing Department				94
Personal service				88
Supplies				6
Collecting Department				1,17
Personal service				1,17
Sheriff				3,20
Personal service				3,00
Service other than personal				20
Treasury Department				5,3
Personal service				5,2
Service other than personal				
Supplies				
Carried forward				$2,485,2

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,434,092 51	$243,712 50	$838,872 53	$1,595,219 98	
.....	.....	22,003 99	1,722 00	5,991 10	16,012 89	
.....	.....	16,708 99	1,383 65	5,167 03	11,541 96	
.....	.....	3,965 00	234 21	643 57	3,321 43	
.....	.....	500 00	36 85	47 85	452 15	
.....	.....	775 00	66 09	129 57	645 43	
.....	.....	55 00	1 20	3 08	51 92	
.....	.....	14,487 33	1,036 01	3,845 53	10,641 80	
.....	.....	10,142 33	882 36	3,330 94	6,811 39	
.....	.....	2,765 00	128 84	439 33	2,325 67	
.....	.....	1,000 00	1 40	1 40	998 60	
.....	.....	580 00	23 41	73 86	506 14	
.....	.....	2,098 00	83 30	1,243 30	854 70	
.....	.....	1,263 00	83 30	618 56	644 44	
.....	.....	770 00	.....	584 26	185 74	
.....	.....	65 00	.....	40 48	24 52	
.....	.....	1,898 00	287 37	752 22	1,145 78	
.....	.....	1,163 00	135 42	437 17	725 83	
.....	.....	670 00	123 00	279 50	390 50	
.....	.....	65 00	28 95	35 55	29 45	
.....	.....	940 00	73 00	345 10	594 90	
.....	.....	880 00	73 00	293 00	587 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	1,170 00	97 50	390 00	780 00	
.....	.....	1,170 00	97 50	390 00	780 00	
.....	.....	3,200 00	250 00	1,200 00	2,000 00	
.....	.....	3,000 00	250 00	1,000 00	2,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,349 86	495 37	1,747 90	3,601 96	
.....	.....	5,259 86	482 37	1,723 35	3,536 51	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	13 00	24 55	25 45	
.....	.....	$2,485,239 69	$247,757 05	$854,387 68	$1,630,852 01	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,485,239
County Debt Requirements:				
Sinking Funds				9,179
Sinking Fund Loans				
Serial Loans				60,500
Interest				61,997
Institutions Department:				
Penal Division:				
House of Correction				249,863
Personal service				105,043
Service other than personal				5,410
Equipment				23,425
Supplies				95,725
Materials				9,200
Special items				11,060
Steamer "Michael J. Perkins"				52,687
Personal service				30,172
Service other than personal				11,505
Equipment				500
Supplies				9,400
Materials				700
Special items				410
Granite Avenue Bridge				2,936
Personal service				2,518
Service other than personal				315
Equipment				12
Supplies				56
Materials				35
				$2,922,403

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,485,239 69	$247,757 05	$85,387 68	$1,630,852 01	
.....	.....	9,179 00	.....	.....	9,179 00	
.....	.....	60,500 00	7,000 00	22,000 00	38,500 00	
.....	.....	61,997 50	4,140 00	26,950 00	35,047 50	
.....	.....	249,863 86	20,781 22	82,327 76	167,536 10	
.....	.....	105,043 86	8,975 75	30,457 97	74,585 89	
.....	.....	5,410 00	940 65	1,452 80	3,957 20	
.....	.....	23,425 00	1,594 53	6,748 39	16,676 61	
.....	.....	95,725 00	6,524 41	33,984 25	61,740 75	
.....	.....	9,200 00	1,218 06	4,734 03	4,465 97	
.....	.....	11,060 00	1,527 82	4,950 32	6,109 68	
.....	.....	52,687 40	3,267 18	11,726 19	40,961 21	
.....	.....	30,172 40	2,696 92	8,922 94	21,249 46	
.....	.....	11,505 00	343 67	1,971 77	9,533 23	
.....	.....	500 00	85 38	293 33	206 67	
.....	.....	9,400 00	32 83	211 67	9,188 33	
.....	.....	700 00	78 38	206 48	493 52	
.....	.....	410 00	30 00	120 00	290 00	
.....	.....	2,936 47	217 54	759 67	2,176 80	
.....	.....	2,518 47	215 70	733 38	1,785 09	
.....	.....	315 00	1 84	8 64	306 36	
.....	.....	12 00	.....	.....	12 00	
.....	.....	56 00	.....	17 65	38 35	
.....	.....	35 00	.....	.....	35 00	
.....	.....	$2,922,403 92	$283,162 99	$998,151 30	$1,924,252 62	

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
City Loans, Redemption of	$143,653 90	†$502,838 00	.....	$2,303,695
Payments to date:				
Redemption of city debt proper, $1,274,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	308 49	.....	.....
Boston Sanatorium:				
Out-Patient Building	140,356 74	.....	.....	.....
City Record, Publication of *	6,924 10	1,978 30	.....	.....
Damages by Dogs, etc.	.....	4 00	.....	.....
Fire Department:				
Engine 7, New Building	1,845 52	.....	.....	.....
Engine 40, New Building	60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens	55,320 30	.....	$200,000 00	.....
Fire Station, Engine 31, Improvements, etc.	9,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engines 26 and 35	108 86	.....	.....	.....
Fuel Supplies, etc.	549 39	58 58	.....	.....
Hospital Department:				
City Hospital, Improvements	76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.	20,000 00	.....	.....	.....
Out-Patient Building, Furnishing and Equipping	.....	.....	.....	.....
Sprinkler System, Main Hospital	3,870 40	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75	.....	.....	.....
West Department	292 05	.....	.....	.....
Carried forward	$559,478 48	$505,187 37	$200,000 00	$2,303,695

* See page 53.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

ECIAL APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits	May 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,950,187 43	.....	$1,290,000 00	$1,660,187 43	
.....	.....	.....	$779,000 00			
.....	.....	308 49	.....	.....	308 49	
.....	.....	140,356 74	.....	.....	140,356 74	$100,000 00
.....	.....	8,902 40	3,312 25	7,299 53	1,602 87	
.....	.....	4 00	.....	4 00		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	5,075 32	27,657 15	32,664 35	
.....	.....	255.320 30	103,472 09	115,581 76	139,738 54	390,000 00
.....	.....	9,000 00	.....	3,585 55	5,414 45	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	.....	76,810 38	58,843 28	68,713 22	8,097 16	
.....	.....	20,000 00	5,120 42	11,466 02	8,533 98	160 000 00
.....	.....	.....	.....	.....	.....	70,000 00
.....	.....	3,870 40	.....	.....	3,870 40	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	1,915 12	1,915 12	31,199 54	
.....	.....	5,768 75	25 00	2,176 74	3,592 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	$3,568,361 38	$956,763 48	$1,530,067 04	$2,038,294 34	$720,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25
Brought forward	$559,478 48	$505,187 37	$200,000 00	$2,303,695
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings.	115,000 00	.....	.....	.....
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Central Library Building Addition, Equipping and Furnishing	15,803 50	.....	.....	.....
Park Department:				
Adams Street, Dorchester Playground	7,958 09	.....	.....	.....
Allston Playground, Improvements	307 54	.....	.....	.....
Animals, birds, etc	266 68	.....	.....	.....
Aquarium, Improvements, etc	6,704 89	.....	.....	.....
Arnold Arboretum, Improvements	8,676 05	.....	.....	.....
Boston Common and Public Garden Improvements	8,176 57	.....	.....	.....
Carolina Avenue Playground	3,393 67	.....	.....	.....
Charlestown Playground	288 85	.....	.....	.....
Christopher Gibson Playground, Improvements,	108 13	.....	.....	.....
Christopher J. Lee Playground	11,780 84	.....	.....	.....
Columbus Park, Improvements	75,521 40	.....	150,000 00	.....
Dorchester Park, Improvements	.....	.....	.....	.....
Fens, Athletic Field	12,433 91	.....	.....	.....
Fens, Improvements	18,096 36	.....	.....	.....
Fens, Plans	26 27	.....	.....	.....
Franklin Park, Building, Improvements, etc	36,852 87	.....	.....	.....
Franklin Park, Reconstructing Roads, etc	46,709 83	.....	.....	.....
Jamaicaway Improvements	1,046 42	.....	.....	.....
Marine Park, Head House, etc	71 91	.....	.....	.....
Mission Hill Playground	49	.....	.....	.....
North End Park, Improvements	73,309 05	.....	.....	.....
Olmsted and Franklin Parks, Road Surfaces	341 20	.....	.....	.....
Orchard Park, Improvements	4,039 37	.....	.....	.....
Orient Heights Playground, Improvements	5,675 13	.....	.....	.....
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41	.....	.....	.....
Carried forward	$1,025,853 05	$505,187 37	$350,000 00	$2,303,69

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,568,361 38	$956,763 48	$1,530,067 04	$2,038,294 34	$720,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	877 91	14,925 59	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
.....	.....	266 68	.....	154 00	112 68	
.....	.....	6,704 89	2,001 80	3,136 00	3,568 89	
.....	.....	8,676 05	3,446 32	6,048 45	2,627 60	
0,000 00	.....	28,176 57	200 00	940 63	27,235 94	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	.....	11,780 84	
.....	.....	225,521 40	17,675 20	36,283 74	189,237 66	
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	12,433 91	927 43	927 43	11,506 48	
0,000 00	.....	28,096 36	31 83	131 52	27,964 84	
.....	.....	26 27	.....	.....	26 27	
.....	.....	36,852 87	3,714 27	19,156 17	17,696 70	
3,000 00	.....	99,709 83	.....	.....	99,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	1,872 00	71,437 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	.....	.....	5,675 13	
.....	.....	1,486 41	.....	.....	1,486 41	
3,000 00	.....	$4,267,735 95	$984,760 33	$1,606,572 04	$2,661,163 91	$735,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$1,025,853 05	$505,187 37	$350,000 00	$2,303,695
Park Department:				
Playground at Bolton and West Third Streets,				
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,000
Playground, Mattapan				
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury				
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc.	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
William E. Eustis Playground, Extension and Improvement				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc.	85,232 54			
Printing Department*	153,351 18	151,668 70		
Carried forward	$1,538,593 99	$656,856 07	$395,000 00	$2,335,695

* See page 52.

propriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
3,000 00	.....	$4,267,735 95	$984,760 33	$1,606,572 04	$2,661,163 91	$735,000 00
.....	.....	.....	.....	.....	.....	65,250 00
.....	.....	49,750 00	125 69	28,342 47	21,407 53	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	148 60	736 78	17,179 18	
.....	.....	82,000 00	.....	.....	82,000 00	
.....	.....	.....	.....	.....	.....	32,500 00
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	.....	.....	363 44	
.....	.....	1,838 00	.....	.....	1,838 00	
.....	.....	937 55	715 00	855 00	82 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	5,432 90	21,921 22	68,505 35	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	2,027 44	.....	.....	2,027 44	
.....	.....	.....	.....	.....	.....	100,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	7,058 69	37,332 49	47,900 05	
.....	.....	305,019 88	49,618 52	149,097 77	155,922 11	
3,000 00	.....	$5,009,145 59	$1,047,859 73	$1,844,857 77	$3,164,287 82	$1,034,750 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$1,538,593 99	$656,856 07	$395,000 00	$2,335,69
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			60,000 00	
Charities, Administration Building and Temporary Home			60,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		100,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown Site and Plans,				
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		80,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,00
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		100,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,00
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,00
Carried forward	$2,517,579 83	$656,856 07	$1,070,000 00	$2,570,69

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
3,000 00	.....	$5,009,145 59	$1,047,859 73	$1,844,857 77	$3,164,287 82	$1,034,750 00
.....	.....	500 00	.....	.....	500 00	
.....	.....	62 68	.....	.....	62 68	
.....	.....	40,000 00	.....	.....	40,000 00	185,000 00
.....	.....	60,000 00	.....	.....	60,000 00	15,000 00
.....	.....	60,000 00	3,250 10	3,250 10	56,749 90	290,000 00
.....	$5,500 00	.....	.....	.....	.....	
.....	2,500 00	2,278 55	.....	.....	2,278 55	
.....	.....	252 73	.....	.....	252 73	
3,000 00	.....	90,755 14	18,251 62	39,625 00	51,130 14	
.....	.....	1,543 56	11 48	458 48	1,085 08	
.....	.....	174,705 06	15,684 03	64,944 50	109,760 56	90,000 00
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	768 94	.....	.....	768 94	
.....	.....	120,710 16	.....	6,711 65	113,998 51	500,000 00
.....	.....	129,226 35	21,957 89	49,774 35	79,452 00	85,000 00
5,000 00	.....	273,790 09	15,498 18	63,374 08	210,416 01	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	75 00	6,640 04	59,597 73	
.....	.....	127,245 40	250 70	2,146 33	125,099 07	
.....	.....	33,420 05	.....	186 10	33,233 95	
.....	.....	184,840 24	10,409 47	39,147 22	145,693 02	
.....	.....	24,845 97	44 17	964 36	23,881 61	
.....	.....	60,000 00	1,119 13	2,446 72	57,553 28	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	210,315 47	11,127 23	54,739 25	155,576 22	175,000 00
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	61,188 22	13 80	33 80	61,154 42	
.....	.....	83,314 15	10,887 30	37,647 23	45,666 92	
.....	.....	64,357 41	429 61	577 82	63,779 59	
1,000 00	$8,000 00	$6,898,131 43	$1,156,869 44	$2,217,524 80	$4,680,606 63	$2,534,750 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$2,517,579 83	$656,856 07	$1,070,000 00	$2,570,695
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27			950,000
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15		450,000 00	
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68	‡175,000 00		
Service Mains and Relaying Mains	24,141 18	‡175,000 00		
Water Service*		†1,046,144 96		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66	417,392 11		
Arlington Station	9,328 62			
Boston Tunnel and Subway	71,733 25			
Boylston Street Subway	6,628 95			
Cambridge Connection	96,099 66			
Dorchester Tunnel	47,711 23	1 00		
East Boston Tunnel, Alterations	4,321 06	1,984 56	390,000 00	
East Boston Tunnel Extension	95,636 22	1 00		
Hyde Park Street Railway	2,481 74			
Tremont Street Subway, Alterations, Acts of 1924				
School Committee:				
High School of Commerce	3,482 64			
Public Latin School	107,356 13			
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	815,733 62		500,000 00	
Payments to date:				
Street Construction $30,638 92				
Street Commissioners 10,690 01				
Land damages 757,294 87				
Carried forward	$4,444,719 52	$2,472,379 70	$2,410,000 00	$3,520,69

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water $175,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,8 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$91,000 00	$8,000 00	$6,898,131 43	$1,156,869 44	$2,217,524 80	$4,680,606 63	$2,534,750 00
.....	.....	1,033,388 27	39,898 65	75,999 98	957,388 29	
.....	.....	38,980 62	3,898 15	4,218 17	34,762 45	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	502,470 15	48,999 15	137,526 99	364,943 16	350,000 00
.....	.....	58,541 63	1,202 14	16,452 81	42,088 82	
.....	.....	363,706 68	36,947 30	109,758 81	253,947 87	
.....	.....	199,141 18	9,674 76	44,541 01	154,600 17	
.....	.....	1,046,144 96	197,083 04	524,735 15	521,409 81	
.....	.....	3,582 45	716 17	1,568 26	2,014 19	26,000 00
288 88	5,906 25	609,115 40	77,092 36	301,224 11	307,891 29	
.....	.....	9,328 62	292 75	292 75	9,035 87	
.....	.....	71,733 25	.....	.....	71,733 25	
.....	.....	6,628 95	.....	.....	6,628 95	
.....	144 44	95,955 22	5,713 50	14,149 89	81,805 33	
.....	72 22	47,640 01	4,970 85	16,386 02	31,253 99	
.....	.....	396,305 62	94,127 90	344,834 40	51,471 22	
.....	72 22	95,565 00	6,656 18	20,416 09	75,148 91	
.....	.....	2,481 74	79 44	404 95	2,076 79	
.....	.....	.....	66 27	66 27	($66.27 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	798,623 80	517,109 82	300,000 00
.....	.....	.....	9,836 30			
.....	.....	.....	3,887 91			
.....	.....	.....	6,550 37			
$91,288 88	$121,551 26	$12,817,532 37	$1,704,562 63	$4,628,724 26	$8,188,874 38	$3,210,750 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$4,444,719 52	$2,472,379 70	$2,410,000 00	$3,520,69
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	853 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
Cambridge Street and Court Street	5,803 00			
North Beacon Street, Brighton	45,672 98			
Norfolk Street Widening	342 80			
Stuart Street	64,328 17			
Temporary Loan			2,000,000 00	
County of Suffolk:				
Suffolk County Jail, Hospital	5,136 38			
Jail, Hospital and Sheriff's House, Furnishings	1,907 51			
Jail, Sheriff's House	118 76			
Social Law Library				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	9,854 84		
Power and Heating Plant, Deer Island	2,227 61			
	$4,587,613 64	$2,482,234 54	$4,410,000 00	$3,520,69
Less to be provided for				

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$91,288 88	$121,551 26	$12,817,532 37	$1,704,562 63	$4,628,724 26	$8,188,874 38	$3,210,750 00
.....	.....	853 52	.....	35 00	818 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	799 19	2,908 30	2,894 70	3,484,000 00
.....	.....	45,672 98	.....	.....	45,672 98	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	23,525 86	40,802 31	100,000 00
.....	.....	2,000,000 00	.....	.....	2,000,000 00	
.....	.....	5,136 38	566 38	566 38	5,136 38	
.....	.....	1,907 51	.....	.....	1,341 13	
.....	.....	118 76	.....	.....	118 76	
.....	.....	24,552 01	6,488 83	10,180 04	14,371 97	
.....	.....	2,227 61	.....	.....	2,227 61	
91,288 88	$121,551 26	$14,970,281 33	$1,712,417 03	$4,665,939 84	$10,304,407 76	$6,794,750 00
.....					66 27	
					$10,304,341 49	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received dur 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$99
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	84,439
Retirement Reserve Fund, Payments	.....	576
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	.....
Cemetery Trust Funds, Income	.....	2,661
Coppenhagen Fund	2,678 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	.....
Foss Flag Fund	88 00	42
John Foster Trust Fund	536 64	5
Franklin Fund	338 80	
Franklin Union	523 20	49,854
George B. Hyde Bequest	3,755 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	.....
Ellen C. Johnson Bequest	2,506 62	.....
Library Department:		
Trust Funds, Income	46,615 09	5,494
James L. Whitney Bibliographic Account	5,260 61	.....
The Children's Fund, Income	8,366 62	499
George F. Parkman Fund, Income	47,084 75	37,555
Phillips Street Fund, Income	5,620 98	.....
Police Charitable Fund, Income	5,267 04	3,297
Randidge Trust Fund, Income	1,048 04	303
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	.....
Eastburn School Fund, Income	4,034 60	200
Franklin Medal Fund, Income	194 02	17
Gibson School Fund, Income	4,547 26	35
Horace Mann School Fund, Income	190 14	.....
Peter P. F. Degrand School Fund, Income	1,272 17	58
Teachers' Waterston Fund, Income	346 50	.....
Walter Scott Medal of Valor Fund, Income	225 00	.....
George Robert White Fund, Income	46,676 91	122,41
George Robert White Memorial	44,035 07	47
	$244,728 41	$308,88

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,150 96	.....	.....	$10,150 96
.....	.....	84,439 38	$24,199 05	$84,439 38	
.....	.....	576 47	248 12	576 47	
.....	.....	2,260 27	.....	.....	2,260 27
.....	.....	2,661 61	556 74	2,453 36	208 25
.....	.....	2,678 32	.....	.....	2,678 32
.....	.....	235 75	.....	.....	235 75
.....	.....	130 50	.....	.....	130 50
.....	.....	541 97	.....	.....	541 97
.....	.....	339 30	.....	.....	339 30
.....	.....	50,377 52	10,517 67	50,198 01	179 51
.....	.....	3,755 95	.....	.....	3,755 95
.....	.....	195 18	11 81	22 91	172 27
.....	.....	2,506 62	.....	.....	2,506 62
.....	.....	52,109 34	917 10	6,347 49	45,761 85
.....	.....	5,260 61	.....	.....	5,260 61
.....	.....	8,866 60	.....	.....	8,866 60
.....	$83,000 00	1,640 36	.....	.....	1,640 36
.....	.....	5,620 98	.....	.....	5,620 98
.....	.....	8,564 53	632 00	2,492 50	6,072 03
.....	.....	1,353 87	.....	.....	1,353 87
.....	.....	773 67	.....	.....	773 67
.....	.....	4,234 60	.....	500 00	3,734 60
.....	.....	211 52	.....	.....	211 52
.....	.....	4,903 56	191 34	430 34	4,473 22
.....	.....	190 14	7 50	24 38	165 76
.....	.....	1,859 29	.....	.....	1,859 29
.....	.....	346 50	.....	.....	346 50
.....	.....	225 00	.....	.....	225 00
.....	.....	169,091 84	20,675 54	100,851 65	*68,240 19
.....	.....	44,509 23	.....	.....	44,509 23
.....	$83,000 00	$470,611 44	$57,956 87	$248,336 49	$222,274 95

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenue received du 1924–25
Duplicates and Overpayments	$102,814 60	$8,95
Fees and Other Charges	.....	31
Highways, Making of, Street Construction Assessment	.....	1
Refunded Ashes and Garbage Tickets	.....	1
Refunded Gypsy and Brown-tail Moth Assessments	.....	1
Refunded Interest	.....	17
Refunded Street Laying-Out Permit	.....	6
Refunded Sewerage Works Assessment	.....	1
Refunded Taxes	.....	30,64
Refunded Wire Division Permit	.....	
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$40,20

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–2
City of Boston Regular Appropriations	$10,311 98	$60,531 02	.....	$29,927,6
Schools Appropriations	2,435,950 28	77,247 97	.....	.....
County of Suffolk Regular Appropriations	.....	.....	.....	2,922,4
Loan, Revenue and Special Appropriations	4,587,613 64	2,482,234 54	$4,410,000 00	3,520,6
Trust Funds, etc	244,728 41	308,883 03	.....	.....
Refunds, etc	111,789 69	40,206 83	.....	.....
	$7,390,394 00	$2,969,103 39	$4,410,000 00	$36,370,7

REFUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$111,766 51	$1,864 47	$6,685 27	$105,081 24
.....	.....	317 75	74 55	317 75	
.....	.....	14 56	.....	14 56	
.....	.....	14 68	.....	14 68	
.....	.....	11 56	8 52	11 56	
.....	.....	172 18	24 95	172 18	
.....	.....	62 50	.....	62 50	
.....	.....	13 06	.....	13 06	
.....	.....	30,645 38	13,422 22	30,645 38	
.....	.....	3 25	.....	3 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$151,996 52	$15,394 71	$37,940 19	$114,056 33

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
5,906 25	.....	$30,004,356 89	$2,511,569 18	$8,264,600 90	$21,739,755 99	
7,356 13	.....	2,620,554 38	1,413,393 89	4,860,763 16		
.....	.....	2,922,403 92	283,162 99	998,151 30	1,924,252 62	
1,288 88	$121,551 26	14,970,281 33	1,712,417 03	4,665,939 84	10,304,407 76	$6,794,750 00
.....	83,000 00	470,611 44	57,956 87	248,336 49	222,274 95	
.....	.....	151,996 52	15,394 71	37,940 19	114,056 33	
4,551 26	$204,551 26	$51,140,204 48	$5,993,894 67	$19,075,731 88	.....	$6,794,750 00

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$287 65	$978 01	$3,961 91
Service other than personal	25,590 00	.....	.....	25,590 00	3,024 60	6,316 77	19,273 23
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92			$30,559 92	$3,312 25	$7,299 53	$23,260 39

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	.....	$220,035 86	$20,476 76	$63,043 56	$156,992 30
Service other than personal	101,135 00	.....	.....	101,135 00	8,884 13	43,416 27	57,718 73
Equipment	19,015 00	.....	.....	19,015 00	13,119 50	13,222 61	5,792 39
Supplies	2,525 00	.....	.....	2,525 00	227 85	815 77	1,709 23
Materials	47,330 00	.....	.....	47,330 00	4,642 35	17,895 74	29,434 26
Special items	1,163 50	.....	.....	1,163 50	74 25	286 00	877 50
Incidental expenditures	28,000 00			28,000 00	2,193 68	10,417 82	17,582 18
	$419,204 36			$419,204 36	$49,618 52	$149,097 77	$270,106 59

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$85,580 31	$258,703 41	$587,123 91
Service other than personal	135,695 00	.....	.....	135,695 00	10,106 27	17,963 63	117,731 37
Equipment	94,200 00	.....	.....	94,200 00	20,806 20	39,607 44	54,592 56
Supplies	31,780 00	.....	.....	31,780 00	1,284 10	5,474 80	26,305 20
Materials	305,750 00	.....	.....	305,750 00	73,599 49	173,850 27	131,899 73
Special items	39,500 00	.....	.....	39,500 00	5,534 85	16,329 87	23,170 13
	$1,452,752 32			$1,452,752 32	$196,911 22	$511,929 42	$940,822 90
Interest	24,680 00	.....	.....	24,680 00	.....	12,500 00	12,180 00
	$1,477,432 32			$1,477,432 32	$196,911 22	$524,429 42	$953,002 90
Refunded Rates	.....	.....	.....	.....	171 82	305 73	
					$197,083 04	$524,735 15	

TRANSFERS OF APPROPRIATIONS, 1923–24.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority. City Council Orders.	Authority. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	$5,906 25
May 28, 1924	.....	Courthouse, Forest Hills, Site	Police Station 2, Building	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills	Police Station 2, Building	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site	Courthouse, West Roxbury, Remodeling	.....	3,000 00
April 3, 1924	.....	Cambridge Connection	Rapid Transit Interest and Sinking Fund	$144 44	
April 3, 1924	.....	Dorchester Tunnel	Rapid Transit Interest and Sinking Fund	72 22	
April 3, 1924	.....	East Boston Tunnel Extension	Rapid Transit Interest and Sinking Fund	72 22	288 88
May 12, 1924	.....	Public Latin School	Land and Buildings for Schools	.....	107,356 13
					$121,551 26

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 29, 1924,	Boston Common and Public Garden Improvements	$20,000 00		
April 29, 1924,	Fens Improvements	10,000 00		
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.	53,000 00	$83,000 00	83,000 00
				$204,551 26

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$2,020,000 00	
Rapid Transit debt		390,000 00	
			2,410,000 00
			$131,037,400 98
Deduct funded debt paid in 1924–25:			
City Debt		$969,000 00	
County debt		15,000 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		9,000 00	
			1,009,000 00
Gross funded debt May 31, 1924			* $130,028,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		864,967 26	
		$42,827,279 10	
Payments during 1924–25		497,852 77	
		$42,329,426 33	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,617,981 18		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	815,740 89		
		3,482,035 12	
Premium on loans		7,003 50	
Total redemption means May 31, 1924			45,818,464 95
Net funded debt May 31, 1924			$84,209,936 03

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,413,701 00	$37,555,903 56	$48,857,797 44
County debt	1,697,999 98	460,176 71	1,237,823 27
Water debt	600,000 00	364,587 23	235,412 77
	$88,711,700 98	$38,380,667 50	$50,331,033 48
Rapid Transit debt	41,316,700 00	7,437,797 45	33,878,902 55
	$130,028,400 98	$45,818,464 95	$84,209,936 03

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
May 31, 1924.....	86,413,701 00	1,697,999 98	600,000 00	41,316,700 00	130,028,400 98
Decrease.....	* $1,051,000 00	$15,000 00	$25,000 00	* $390,000 00	* $1,401,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
May 31, 1924.....	48,857,797 44	1,237,823 27	235,412 77	33,878,902 55	84,209,936 03
Decrease.....	$1,538,599 76	$21,567 79	$30,587 23	* $298,517 91	$1,292,236 87

* Increase.

CITY AND COUNTY FUNDED DEBT.

May 31, 1924.

Total Funded Debt, City and County			* $130,028,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,234,800 00	
Water debt		600,000 00	
County debt		1,191,999 98	
Rapid Transit debt		41,316,700 00	
			76,343,499 98
Funded debt within the debt limit			$53,684,901 00
Offsets to funded debt:			
Sinking funds		$42,329,426 33	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$20,167,167 14		
Water Sinking Fund	364,587 23		
County Sinking Fund	460,176 71		
Rapid Transit Sinking Funds	7,437,797 45		
		28,429,728 53	
Offsets to funded debt within the debt limit			13,899,697 80
Net indebtedness within the debt limit			$39,785,203 20

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924....	Sewerage Works	$800,000 00	
March 11, 1924...	Faneuil Hall Building	100,000 00	
March 11, 1924...	East Boston Ferry, Improvements, etc.	275,000 00	
March 11, 1924...	Dartmouth Street Bridge	145,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924...	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924...	Columbus Park Improvements	150,000 00	
March 25, 1924...	Police Station, Hyde Park	25,000 00	
March 25, 1924...	Court House, Brighton	225,000 00	
March 25, 1924...	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924...	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924.....	Dorchester Park, Improvements	15,000 00	
April 29, 1924....	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924....	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924....	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924....	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924.	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924....	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
May 27, 1924 ..	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924....	Playground, Mattapan	7,500 00	
			3,654,750 00
	Debt incurring power, May 31, 1924,	.....	$705,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
May 28, 1924.....	Playground, Mattapan.....	7,500 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 20, 1923...	Police Station, Hyde Park.....	60,000 00	
March 25, 1924...	Police Station, Hyde Park.....	25,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	240,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
March 11, 1924...	Faneuil Hall Building.....	90,000 00	
	Carried forward.....	$597,500 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,650,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$597,500 00	$3,610,000 00
June 5, 1923	Police Headquarters (Chap. 289, Acts 1923)	.....	500,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
March 4, 1924	Sewerage Works	350,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	175,000 00	
March 11, 1924	Dartmouth Street Bridge	85,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	290,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
March 25, 1924	Courthouse, Brighton	185,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	15,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
		$2,684,750 00	$4,110,000 00
	Inside debt limit $2,684,750 00		
	Outside debt limit 4,110,000 00		
	$6,794,750 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 65 — 1924.]

1357.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, June 30, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office June 30, 1924, including the June 30 draft, being five months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn June 30, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1924.

The June 30 draft comprises special payments and pay rolls during the month of June and bills payable during June.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Art Department				**$1,735**
Personal service				500
Service other than personal				1,215
Supplies				20
Assessing Department				**272,415**
Personal service				237,815
Service other than personal				8,200
Equipment				2,650
Supplies				9,750
Special items				14,000
Auditing Department				**73,998**
Personal service				63,668
Service other than personal				8,055
Supplies				2,275
Boston Conservation Bureau				**14,951**
Personal service				666
Service other than personal				2,234
Supplies				50
Incidental expenditures				12,000
Boston Retirement Board				**19,718**
Personal service				11,097
Service other than personal				7,725
Equipment				66
Supplies				830
Boston Sanatorium	**$10,311 98**			**419,925**
Personal service				240,084
Service other than personal	10,311 98			38,636
Equipment				13,905
Supplies				115,150
Materials				4,150
Special items				7,000
Incidental expenditures				1,000
Carried forward	**$10,311 98**			**$802,744**

EGULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,735 00**	.....	**$136 00**	**$1,599 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	1,215 00	.....	.....	1,215 00	
.....	.....	20 00	.....	11 00	9 00	
.....	.....	**272,415 05**	**30,692 67**	**133,230 47**	**139,184 58**	
.....	.....	237,815 05	25,348 18	112,611 86	125,203 19	
.....	.....	8,200 00	160 34	3,786 34	4,413 66	
.....	.....	2,650 00	793 25	1,083 05	1,566 95	
.....	.....	9,750 00	1,040 90	4,404 22	5,345 78	
.....	.....	14,000 00	3,350 00	11,345 00	2,655 00	
.....	.....	**73,998 99**	**5,192 68**	**27,746 18**	**46,252 81**	
.....	.....	63,668 99	4,988 64	25,667 34	38,001 65	
.....	.....	8,055 00	32 26	1,365 78	6,689 22	
.....	.....	2,275 00	171 78	713 06	1,561 94	
.....	.....	**14,951 45**	**914 27**	**6,264 65**	**8,686 80**	
.....	.....	666 67	38 89	505 56	161 11	
.....	.....	2,234 78	3 05	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
.....	.....	12,000 00	872 33	3,769 17	8,230 83	
.....	.....	**19,718 50**	**1,633 78**	**8,257 34**	**11,461 16**	
.....	.....	11,097 03	903 44	4,386 97	6,710 06	
.....	.....	7,725 00	664 43	3,650 11	4,074 89	
.....	.....	66 47	.....	66 47	.....	
.....	.....	830 00	65 91	153 79	676 21	
.....	.....	**430,237 54**	**30,421 46**	**164,440 51**	**265,797 03**	
.....	.....	240,084 56	19,741 63	91,260 06	148,824 50	
.....	.....	48,947 98	1,410 05	18,196 00	30,751 98	
.....	.....	13,905 00	448 12	5,103 22	8,801 78	
.....	.....	115,150 00	8,199 20	45,214 66	69,935 34	
.....	.....	4,150 00	372 96	1,410 28	2,739 72	
.....	.....	7,000 00	217 81	3,146 67	3,853 33	
.....	.....	1,000 00	31 69	109 62	890 38	
.....	.....	**$813,056 53**	**$68,854 86**	**$340,075 15**	**$472,981 38**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$802,74
Budget Department				8,56
Personal service				8,10
Service other than personal				21
Equipment				5
Supplies				20
Building Department:				
Department expenses				216,90
Personal service				202,56
Service other than personal				8,58
Equipment				1,85
Supplies				3,80
Materials				10
Board of Examiners				4,94
Personal service				4,72
Service other than personal				10
Supplies				12
Board of Appeal				6,32
Personal service				6,18
Service other than personal				2
Supplies				12
City Clerk Department				48,90
Personal service				44,84
Service other than personal				1,61
Equipment				23
Supplies				1,66
Special items				60
City Council				39,01
Personal service				27,0
Service other than personal				3,1
Equipment				1
Supplies				8
Incidental expenditures				7,8
City Council Proceedings				10,0
Service other than personal				10,0
Carried forward	$10,311 98			$1,137,4

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$813,056 53**	**$68,854 86**	**$340,075 15**	**$472,981 38**	
.....	.....	**8,566 00**	**675 00**	**3,391 31**	**5,174 69**	
.....	.....	8,100 00	675 00	3,375 00	4,725 00	
.....	.....	216 00	.....	4 00	212 00	
.....	.....	50 00	.....	.....	50 00	
.....	.....	200 00	.....	12 31	187 69	
.....	.....	**216,905 23**	**17,455 05**	**85,238 33**	**131,666 90**	
.....	.....	202,566 29	15,550 83	80,614 66	121,951 63	
.....	.....	8,580 00	443 65	2,065 89	6,514 11	
.....	.....	1,858 94	1,097 68	1,227 88	631 06	
.....	.....	3,800 00	358 79	1,311 93	2,488 07	
.....	.....	100 00	4 10	17 97	82 03	
.....	.....	**4,948 33**	**408 33**	**1,832 35**	**3,115 98**	
.....	.....	4,723 33	408 33	1,821 65	2,901 68	
.....	.....	100 00	.....	.....	100 00	
.....	.....	125 00	.....	10 70	114 30	
.....	.....	**6,328 33**	**149 60**	**1,642 50**	**4,685 83**	
.....	.....	6,183 33	141 66	1,528 33	4,655 00	
.....	.....	25 00	3 02	20 00	5 00	
.....	.....	120 00	4 92	94 17	25 83	
.....	.....	**48,909 51**	**3,764 30**	**19,001 95**	**29,907 56**	
.....	.....	44,846 51	3,665 60	17,590 52	27,255 99	
.....	.....	1,613 00	29 60	252 75	1,360 25	
.....	.....	250 00	.....	135 73	114 27	
.....	.....	1,600 00	19 10	772 95	827 05	
.....	.....	600 00	50 00	250 00	350 00	
.....	.....	**39,018 63**	**3,530 80**	**17,454 96**	**21,563 67**	
.....	.....	27,018 63	2,424 00	11,469 99	15,548 64	
.....	.....	3,175 00	76 99	747 89	2,427 11	
.....	.....	175 00	21 00	51 60	123 40	
.....	.....	800 00	81 66	339 67	460 33	
.....	.....	7,850 00	927 15	4,845 81	3,004 19	
.....	.....	**10,000 00**	**688 76**	**3,829 50**	**6,170 50**	
.....	.....	10,000 00	688 76	3,829 50	6,170 50	
.....	.....	**$1,147,732 56**	**$95,526 70**	**$472,466 05**	**$675,266 51**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			$1,137,42
City Debt Requirements:				
Sinking Funds				427,68
Interest		$3,100 14		3,515,92
City Documents				43,0
Service other than personal				43,0
City Planning Board				26,7
Personal service				12,2
Service other than personal				1,5
Equipment				3
Supplies				2
Incidental Expenditures				12,5
Collecting Department:				
Department expenses				189,5
Personal service				134,7
Service other than personal				44,4
Equipment				1,1
Supplies				8,1
Special items				1,0
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,5
Personal service				198,6
Service other than personal				51,8
Equipment				1
Supplies				10,2
Materials				1,7
Finance Commission				40,0
Personal service				24,3
Service other than personal				8,1
Equipment				5
Supplies				8
Incidental expenditures				6,2
Fire Department:				
Department expenses				3,896,0
Carried forward	$10,311 98	$59,958 26		$9,539,0

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$1,147,732 56**	**$95,526 70**	**$472,466 05**	**$675,266 51**	
.....	.....	**427,680 00**	.....	.....	**427,680 00**	
$5,906 25	.....	**3,524,986 18**	**377,709 88**	**849,298 40**	**2,675,687 78**	
.....	.....	**43,000 00**	**1,553 20**	**7,252 76**	**35,747 24**	
.....	.....	43,000 00	1,553 20	7,252 76	35,747 24	
.....	.....	**26,793 16**	**1,289 16**	**12,814 32**	**13,978 84**	
.....	.....	12,233 16	490 96	2,404 92	9,828 24	
.....	.....	1,510 00	58 22	714 11	795 89	
.....	.....	300 00	5 66	71 72	228 28	
.....	.....	250 00	17 11	108 71	141 29	
.....	.....	12,500 00	717 21	9,514 86	2,985 14	
.....	.....	**189,552 04**	**24,993 04**	**92,135 76**	**97,416 28**	
.....	.....	134,725 89	10,494 38	58,186 49	76,539 40	
.....	.....	44,482 00	13,646 79	30,226 63	14,255 37	
.....	.....	1,194 15	141 65	283 30	910 85	
.....	.....	8,100 00	622 72	3,001 84	5,098 16	
.....	.....	1,050 00	87 50	437 50	612 50	
.....	.....	**56,858 12**	**3,728 49**	**20,451 68**	**36,406 44**	
.....	.....	44,830 12	3,495 24	17,595 78	27,234 34	
.....	.....	8,628 00	5 35	2,102 93	6,525 07	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	227 90	752 97	847 03	
.....	.....	**262,586 48**	**9,177 26**	**69,906 90**	**192,679 58**	
.....	.....	198,611 48	8,268 04	62,834 35	135,777 13	
.....	.....	51,875 00	759 86	4,470 67	47,404 33	
.....	.....	175 00	25	49 64	125 36	
.....	.....	10,200 00	96 10	2,325 91	7,874 09	
.....	.....	1,725 00	53 01	226 33	1,498 67	
.....	.....	**40,000 00**	**4,841 77**	**17,947 19**	**22,052 81**	
.....	.....	24,300 67	1,994 00	10,056 00	14,244 67	
.....	.....	8,105 00	646 05	3,803 17	4,301 83	
.....	.....	500 00	18 93	63 87	436 13	
.....	.....	850 00	81 09	139 12	710 88	
.....	.....	6,244 33	2,101 70	3,885 03	2,359 30	
.....	.....	**3,896,081 29**	**279,013 12**	**1,450,837 40**	**2,445,243 89**	
$5,906 25	.....	**$9,615,269 83**	**$797,832 62**	**$2,993,110 46**	**$6,622,159 37**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$10,311 98	$59,958 26	.....	$9,539,093
Fire Department:				
Personal service	.....	.....	.....	3,016,156
Service other than personal	.....	.....	.....	167,575
Equipment	.....	.....	.....	221,000
Supplies	.....	.....	.....	150,850
Materials	.....	.....	.....	64,500
Special items	.....	.....	.....	276,000
Wire Division	.....	.....	.....	94,884
Personal service	.....	.....	.....	87,646
Service other than personal	.....	.....	.....	3,831
Equipment	.....	.....	.....	437
Supplies	.....	.....	.....	2,260
Materials	.....	.....	.....	110
Special items	.....	.....	.....	600
Health Department	.....	.....	.....	557,563
Personal service	.....	.....	.....	420,861
Service other than personal	.....	.....	.....	101,352
Equipment	.....	.....	.....	8,250
Supplies	.....	.....	.....	23,200
Materials	.....	.....	.....	400
Special items	.....	.....	.....	3,500
Hospital Department	.....	301 25	.....	1,660,604
Personal service	.....	.....	.....	870,146
Service other than personal	.....	.....	.....	89,913
Equipment	.....	.....	.....	174,395
Supplies	.....	301 25	.....	492,050
Materials	.....	.....	.....	30,700
Special items	.....	.....	.....	3,400
Institutions Department:				
Central Office	.....	.....	.....	65,566
Personal service	.....	.....	.....	57,982
Service other than personal	.....	.....	.....	5,840
Equipment	.....	.....	.....	244
Supplies	.....	.....	.....	1,500
Carried forward	$10,311 98	$60,259 51	.....	$11,917,713

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$9,615,269 83**	**$797,832 62**	**$2,993,110 46**	**$6,622,159 37**	
.....	.....	3,016,156 29	225,739 32	1,180,267 36	1,835,888 93	
.....	.....	167,575 00	14,325 25	49,850 08	117,724 92	
.....	.....	221,000 00	7,994 72	49,784 94	171,215 06	
.....	.....	150,850 00	6,364 93	46,890 13	103,959 87	
.....	.....	64,500 00	3,323 56	17,000 37	47,499 63	
.....	.....	276,000 00	21,265 34	107,044 52	168,955 48	
.....	.....	**94,884 63**	**6,875 23**	**35,276 41**	**59,608 22**	
.....	.....	87,646 63	6,347 16	32,920 61	54,726 02	
.....	.....	3,831 00	294 15	1,129 89	2,701 11	
.....	.....	437 00	.....	104 16	332 84	
.....	.....	2,260 00	183 92	871 75	1,388 25	
.....	.....	110 00	.....	.....	110 00	
.....	.....	600 00	50 00	250 00	350 00	
.....	.....	**557,563 70**	**41,769 27**	**194,048 56**	**363,515 14**	
.....	.....	420,861 70	30,554 19	155,869 06	264,992 64	
.....	.....	101,352 00	7,955 85	26,693 93	74,658 07	
.....	.....	8,250 00	832 64	2,207 88	6,042 12	
.....	.....	23,200 00	2,124 89	7,748 72	15,451 28	
.....	.....	400 00	10 70	71 97	328 03	
.....	.....	3,500 00	291 00	1,457 00	2,043 00	
.....	.....	**1,660,905 79**	**136,752 70**	**632,336 08**	**1,028,569 71**	
.....	.....	870,146 54	66,717 50	317,007 30	553,139 24	
.....	.....	89,913 00	6,005 42	19,785 58	70,127 42	
.....	.....	174,395 00	14,128 05	56,816 98	117,578 02	
.....	.....	492,351 25	47,041 68	222,486 17	269,865 08	
.....	.....	30,700 00	2,648 13	15,054 89	15,645 11	
.....	.....	3,400 00	211 92	1,185 16	2,214 84	
.....	.....	**65,566 99**	**5,316 38**	**24,321 42**	**41,245 57**	
.....	.....	57,982 99	4,487 20	21,787 50	36,195 49	
.....	.....	5,840 00	529 99	1,923 89	3,916 11	
.....	.....	244 00	62 53	80 02	163 98	
.....	.....	1,500 00	236 66	530 01	969 99	
$5,906 25	.....	**$11,994,190 94**	**$988,546 20**	**$3,879,092 93**	**$8,115,098 01**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$60,259 51		$11,917,713
Child Welfare Division				160,323
Personal service				19,112
Service other than personal				112,841
Equipment				25,834
Supplies				1,535
Special items				1,000
Suffolk School for Boys				3,000
Infirmary Division:				
Boston Almshouse and Hospital				406,241
Personal service				174,616
Service other than personal				11,405
Equipment				24,600
Supplies				176,270
Materials				18,750
Special items				600
Steamer "George A. Hibbard"				25,912
Personal service				14,462
Service other than personal				4,740
Equipment				300
Supplies				5,300
Materials				700
Special items				410
Law Department				72,841
Personal service				70,388
Service other than personal				1,310
Equipment				550
Supplies				593
Library Department				828,567
Personal service				595,000
Service other than personal				64,286
Equipment				119,473
Supplies				34,990
Materials				13,300
Special items				1,518
Carried forward	$10,311 98	$60,259 51		$13,414,598

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	$11,994,190 94	$988,546 20	$3,879,092 93	$8,115,098 01	
.....	.....	160,323 36	10,172 61	44,954 42	115,368 94	
.....	.....	19,112 39	1,603 34	7,489 93	11,622 46	
.....	.....	112,841 97	6,875 45	27,335 06	85,506 91	
.....	.....	25,834 00	1,548 66	9,347 99	16,486 01	
.....	.....	1,535 00	61 83	364 77	1,170 23	
.....	.....	1,000 00	83 33	416 67	583 33	
.....	.....	3,000 00	215 78	853 48	2,146 52	
.....	.....	406,241 64	35,308 88	159,943 32	246,298 32	
.....	.....	174,616 64	13,705 71	65,667 71	108,948 93	
.....	.....	11,405 00	2,572 61	5,421 06	5,983 94	
.....	.....	24,600 00	1,619 11	8,475 03	16,124 97	
.....	.....	176,270 00	14,966 80	73,438 86	102,831 14	
.....	.....	18,750 00	2,368 65	6,592 66	12,157 34	
.....	.....	600 00	76 00	348 00	252 00	
.....	.....	25,912 00	1,527 99	7,555 91	18,356 09	
.....	.....	14,462 00	1,199 46	5,413 04	9,048 96	
.....	.....	4,740 00	201 00	1,377 90	3,362 10	
.....	.....	300 00	48 63	83 59	216 41	
.....	.....	5,300 00	35 20	174 77	5,125 23	
.....	.....	700 00	13 70	356 61	343 39	
.....	.....	410 00	30 00	150 00	260 00	
.....	.....	72,841 43	6,367 68	29,423 57	43,417 86	
.....	.....	70,388 43	6,104 77	27,958 23	42,430 20	
.....	.....	1,310 00	116 62	793 44	516 56	
.....	.....	550 00	20 00	321 18	228 82	
.....	.....	593 00	126 29	350 72	242 28	
.....	.....	828,567 00	65,766 41	314,417 13	514,149 87	
.....	.....	595,000 00	45,848 54	241,110 18	353,889 82	
.....	.....	64,286 00	4,831 19	20,447 95	43,838 05	
.....	.....	119,473 00	11,908 01	37,890 21	81,582 79	
.....	.....	34,990 00	1,630 04	9,054 74	25,935 26	
.....	.....	13,300 00	1,430 84	5,325 10	7,974 90	
.....	.....	1,518 00	117 79	588 95	929 05	
$5,906 25	.....	$13,491,076 37	$1,107,905 55	$4,436,240 76	$9,054,835 61	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$60,259 51		$13,414,598 6
Licensing Board				38,042 6
Personal service				28,763 6
Service other than personal				7,535 0
Equipment				376 0
Supplies				1,368 0
Market Department				16,262 7
Personal service				14,447 7
Service other than personal				1,380 0
Equipment				40 0
Supplies				260 0
Materials				135 0
Mayor, Office Expenses				75,005 1
Personal service				47,093 1
Service other than personal				9,628 0
Equipment				684 0
Supplies				2,600 0
Incidental expenditures				15,000 0
Conventions, etc				90,000 0
Public Celebrations		1,380 26		78,000 0
Overseeing of the Public Welfare Department:				
Central Office				1,307,743 2
Personal service				74,276 2
Service other than personal				5,370 0
Equipment				1,599 0
Supplies				4,748 0
Special items				1,221,750 0
Temporary Home				9,951 2
Personal service				2,752 2
Service other than personal				3,975 0
Equipment				408 0
Supplies				2,816 0
Wayfarers' Lodge				12,840 5
Personal service				5,595 5
Service other than personal				1,430 0
Carried forward	$10,311 98	$61,639 77		$15,042,444 2

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	$13,491,076 37	$1,107,905 55	$4,436,240 76	$9,054,835 61	
.....	.....	38,042 66	2,850 98	15,401 57	22,641 09	
.....	.....	28,763 66	2,342 20	11,651 38	17,112 28	
.....	.....	7,535 00	461 83	2,462 44	5,072 56	
.....	.....	376 00	.....	305 25	70 75	
.....	.....	1,368 00	46 95	982 50	385 50	
.....	.....	16,262 71	1,337 82	6,230 96	10,031 75	
.....	.....	14,447 71	1,189 14	5,697 76	8,749 95	
.....	.....	1,380 00	118 03	434 40	945 60	
.....	.....	40 00	.....	12 75	27 25	
.....	.....	260 00	30 65	80 85	179 15	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	75,005 17	3,559 19	23,258 18	51,746 99	
.....	.....	47,093 17	3,288 09	17,698 02	29,395 15	
.....	.....	9,628 00	25 50	3,285 70	6,342 30	
.....	.....	684 00	.....	98 65	585 35	
.....	.....	2,600 00	.....	170 13	2,429 87	
.....	.....	15,000 00	245 60	2,005 68	12,994 32	
.....	.....	90,000 00	11,927 84	13,023 26	76,976 74	
.....	.....	79,380 26	17,724 73	27,516 55	51,863 71	
.....	.....	1,307,743 25	121,836 47	611,680 14	696,063 11	
.....	.....	74,276 25	5,683 67	26,516 06	47,760 19	
.....	.....	5,370 00	396 71	1,411 11	3,958 89	
.....	.....	1,599 00	163 05	1,163 90	435 10	
.....	.....	4,748 00	402 59	1,327 31	3,420 69	
.....	.....	1,221,750 00	115,190 45	581,261 76	640,488 24	
.....	.....	9,951 23	525 26	2,422 75	7,528 48	
.....	.....	2,752 23	220 00	1,100 00	1,652 23	
.....	.....	3,975 00	65 27	304 93	3,670 07	
.....	.....	408 00	13 71	117 45	290 55	
.....	.....	2,816 00	226 28	900 37	1,915 63	
.....	.....	12,840 59	1,168 79	5,018 75	7,821 84	
.....	.....	5,595 59	450 52	2,199 73	3,395 86	
.....	.....	1,430 00	123 21	555 72	874 28	
$5,906 25	.....	$15,120,302 24	$1,268,836 63	$5,140,792 92	$9,979,509 32	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$61,639 77	.....	$15,042,444
Wayfarers' Lodge:				
Equipment	.....	.....	.....	670
Supplies	.....	.....	.....	5,145
Park Department:				
Department Expenses	.....	100 00	.....	1,510,338
Personal service	.....	100 00	.....	1,031,503
Service other than personal	.....	.....	.....	194,565
Equipment	.....	.....	.....	45,410
Supplies	.....	.....	.....	101,810
Materials	.....	.....	.....	43,300
Special items	.....	.....	.....	92,500
Incidental expenditures	.....	.....	.....	1,250
Cemetery Division	.....	.....	.....	163,644
Personal service	.....	.....	.....	115,203
Service other than personal	.....	.....	.....	12,981
Equipment	.....	.....	.....	8,000
Supplies	.....	.....	.....	8,035
Materials	.....	.....	.....	2,825
Special items	.....	.....	.....	16,600
Police Department	.....	.....	.....	4,533,786
Personal service	.....	.....	.....	3,824,152
Service other than personal	.....	.....	.....	172,650
Equipment	.....	.....	.....	137,075
Supplies	.....	.....	.....	130,350
Special items	.....	.....	.....	269,559
Public Buildings Department	.....	60 00	.....	514,260
Personal service	.....	.....	.....	270,114
Service other than personal	.....	60 00	.....	142,887
Equipment	.....	.....	.....	21,436
Supplies	.....	.....	.....	54,400
Materials	.....	.....	.....	2,000
Special items	.....	.....	.....	23,423
Public Works Department:				
Central Office	.....	.....	.....	88,933
Personal service	.....	.....	.....	82,545
Carried forward	$10,311 98	$61,799 77	.....	$21,853,408

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$15,120,302 24**	**$1,268,836 63**	**$5,140,792 92**	**$9,979,509 32**	
.....	.....	670 00	229 36	271 36	398 64	
.....	.....	5,145 00	365 70	1,991 94	3,153 06	
.....	.....	**1,510,438 38**	**134,729 43**	**562,901 20**	**947,537 18**	
.....	.....	1,031,603 38	83,900 60	399,963 34	631,640 04	
.....	.....	194,565 00	24,317 52	74,472 27	120,092 73	
.....	.....	45,410 00	11,268 74	23,619 93	21,790 07	
.....	.....	101,810 00	7,435 59	38,123 45	63,686 55	
.....	.....	43,300 00	6,941 17	21,813 11	21,486 89	
.....	.....	92,500 00	865 81	4,909 10	87,590 90	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	**163,644 63**	**19,860 16**	**65,357 97**	**98,286 66**	
.....	.....	115,203 63	10,651 56	48,786 26	66,417 37	
.....	.....	12,981 00	2,026 76	3,662 77	9,318 23	
.....	.....	8,000 00	124 28	1,773 54	6,226 46	
.....	.....	8,035 00	1,212 62	3,079 60	4,955 40	
.....	.....	2,825 00	1,552 44	2,355 30	469 70	
.....	.....	16,600 00	4,292 50	5,700 50	10,899 50	
.....	.....	**4,533,786 92**	**330,056 26**	**1,737,145 65**	**2,796,641 27**	
.....	.....	3,824,152 92	289,234 67	1,504,016 36	2,320,136 56	
.....	.....	172,650 00	14,175 93	51,236 92	121,413 08	
.....	.....	137,075 00	5,946 52	39,084 05	97,990 95	
.....	.....	130,350 00	4,634 11	38,630 02	91,719 98	
.....	.....	269,559 00	16,065 03	104,178 30	165,380 70	
.....	.....	**514,320 56**	**39,213 15**	**202,251 51**	**312,069 05**	
.....	.....	270,114 22	19,931 26	100,872 44	169,241 78	
.....	.....	142,947 34	12,798 26	58,990 58	83,956 76	
.....	.....	21,436 00	319 70	12,146 16	9,289 84	
.....	.....	54,400 00	4,725 96	22,064 00	32,336 00	
.....	.....	2,000 00	122 05	771 69	1,228 31	
.....	.....	23,423 00	1,315 92	7,406 64	16,016 36	
.....	.....	**88,933 91**	**6,667 35**	**35,469 72**	**53,464 19**	
.....	.....	82,545 91	6,302 05	33,010 97	49,534 94	
$5,906 25	.....	**$21,931,426 64**	**$1,799,362 98**	**$7,743,918 97**	**$14,187,507 67**	

City of Bosto

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward	$10,311 98	$61,799 77	.....	$21,853,408 6
Central Office:				
Service other than personal	.....	.....	.....	2,286 0
Equipment	.....	.....	.....	1,700 0
Supplies	.....	.....	.....	2,402 0
Bridge Service	.....	.....	.....	443,570 7
Personal service	.....	.....	.....	355,380 7
Service other than personal	.....	.....	.....	32,150 0
Equipment	.....	.....	.....	6,275 0
Supplies	.....	.....	.....	8,610 0
Materials	.....	.....	.....	34,325 0
Special items	.....	.....	.....	6,830 0
Ferry Service	.....	.....	.....	521,688 8
Personal service	.....	.....	.....	323,441 8
Service other than personal	.....	.....	.....	66,932 0
Equipment	.....	.....	.....	13,340 0
Supplies	.....	.....	.....	95,665 0
Materials	.....	.....	.....	11,160 0
Special items	.....	.....	.....	11,150 0
Lighting Service	.....	.....	.....	814,857 7
Personal service	.....	.....	.....	6,642 7
Service other than personal	.....	.....	.....	806,355 0
Equipment	.....	.....	.....	1,200 0
Supplies	.....	.....	.....	300 0
Special items	.....	.....	.....	360 0
Paving Service	.....	.....	.....	1,502,997 8
Personal service	.....	.....	.....	1,029,793 8
Service other than personal	.....	.....	.....	154,529 0
Equipment	.....	.....	.....	95,375 0
Supplies	.....	.....	.....	43,125 0
Materials	.....	.....	.....	145,175 0
Special items	.....	.....	.....	35,000 0
Sanitary Service	.....	.....	.....	2,898,443 3
Personal service	.....	.....	.....	1,643,620 3
Service other than personal	.....	.....	.....	941,258 0
Equipment	.....	.....	.....	91,750 0
Carried forward	$10,311 98	$61,799 77	.....	$28,034,967 1

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$21,931,426 64**	**$1,799,362 98**	**$7,743,918 97**	**$14,187,507 67**	
.....	.....	2,286 00	61 27	396 79	1,889 21	
.....	.....	1,700 00	.....	1,181 81	518 19	
.....	.....	2,402 00	304 03	880 15	1,521 85	
.....	.....	**443,570 77**	**38,541 97**	**178,761 92**	**264,808 85**	
.....	.....	355,380 77	26,972 44	135,487 85	219,892 92	
.....	.....	32,150 00	4,060 16	17,147 68	15,002 32	
.....	.....	6,275 00	2,035 58	5,085 37	1,189 63	
.....	.....	8,610 00	777 81	3,247 57	5,362 43	
.....	.....	34,325 00	4,181 02	15,492 08	18,832 92	
.....	.....	6,830 00	514 96	2,301 37	4,528 63	
.....	.....	**521,688 80**	**36,678 94**	**191,609 91**	**330,078 89**	
.....	.....	323,441 80	25,205 82	125,268 20	198,173 60	
.....	.....	66,932 00	4,438 50	19,725 66	47,206 34	
.....	.....	13,340 00	511 71	1,024 15	12,315 85	
.....	.....	95,665 00	4,389 48	35,734 96	59,930 04	
.....	.....	11,160 00	825 78	4,947 39	6,212 61	
.....	.....	11,150 00	1,307 65	4,909 55	6,240 45	
.....	.....	**814,857 73**	**82,458 27**	**250,592 20**	**564,265 53**	
.....	.....	6,642 73	426 16	2,182 56	4,460 17	
.....	.....	806,355 00	81,907 50	247,690 84	558,664 16	
.....	.....	1,200 00	72 00	432 00	768 00	
.....	.....	300 00	22 61	136 80	163 20	
.....	.....	360 00	30 00	150 00	210 00	
.....	.....	**1,502,997 89**	**108,812 13**	**559,616 63**	**943,381 26**	
.....	.....	1,029,793 89	72,400 66	387,302 64	642,491 25	
.....	.....	154,529 00	7,192 07	73,475 34	81,053 66	
.....	.....	95,375 00	2,547 24	17,008 24	78,366 76	
.....	.....	43,125 00	4,142 17	18,988 24	24,136 76	
.....	.....	145,175 00	19,988 15	49,806 96	95,368 04	
.....	.....	35,000 00	2,541 84	13,035 21	21,964 79	
.....	.....	**2,898,443 36**	**218,711 08**	**1,066,340 70**	**1,832,102 66**	
.....	.....	1,643,620 36	123,507 13	646,844 77	996,775 59	
.....	.....	941,258 00	76,540 09	330,018 38	611,239 62	
.....	.....	91,750 00	1,299 67	10,244 07	81,505 93	
$5,906 25	.....	**$28,112,985 19**	**$2,284,565 37**	**$9,990,840 33**	**$18,122,144 86**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$61,799 77	.....	$28,034,967
Sanitary Service:				
Supplies	.....	.....	.....	110,390
Materials	.....	.....	.....	66,425
Special items	.....	.....	.....	45,000
Sewer Service	.....	.....	.....	665,572
Personal service	.....	.....	.....	399,707
Service other than personal	.....	.....	.....	115,980
Equipment	.....	.....	.....	17,030
Supplies	.....	.....	.....	96,255
Materials	.....	.....	.....	22,000
Special items	.....	.....	.....	14,600
Water Service.*				
Registry Department	.....	.....	.....	50,854
Personal service	.....	.....	.....	38,832
Service other than personal	.....	.....	.....	9,672
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	2,200
Reserve Fund	.....	.....	.....	425,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,850
Personal service	.....	.....	.....	2,100
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	413,810
Personal service	.....	.....	.....	60,795
Service other than personal	.....	.....	.....	1,995
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	1,000
Special items	.....	.....	.....	350,000
Statistics Department	.....	.....	.....	12,875
Personal service	.....	.....	.....	11,195
Service other than personal	.....	.....	.....	1,555
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	75
City Record, publication of.†				
Carried forward	$10,311 98	$61,799 77	.....	$29,605,930

* See pages 44 and 53.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
$5,906 25	.....	**$28,112,985 19**	**$2,284,565 37**	**$9,990,840 33**	**$18,122,144 86**	
.....	.....	110,390 00	10,497 35	44,119 08	66,270 92	
.....	.....	66,425 00	3,776 28	17,751 11	48,673 89	
.....	.....	45,000 00	3,090 56	17,363 29	27,636 71	
.....	.....	**665,572 64**	**47,337 28**	**221,065 92**	**444,506 72**	
.....	.....	399,707 64	28,993 29	152,586 11	247,121 53	
.....	.....	115,980 00	10,663 36	25,309 98	90,670 02	
.....	.....	17,030 00	1,010 32	3,828 77	13,201 23	
.....	.....	96,255 00	4,033 57	26,751 15	69,503 85	
.....	.....	22,000 00	1,630 68	7,204 39	14,795 61	
.....	.....	14,600 00	1,006 06	5,385 52	9,214 48	
.....	.....	**50,854 74**	**3,766 51**	**18,296 25**	**32,558 49**	
.....	.....	38,832 74	3,005 78	15,395 50	23,437 24	
.....	.....	9,672 00	516 40	2,200 31	7,471 69	
.....	.....	150 00	145 28	145 28	4 72	
.....	.....	2,200 00	99 05	555 16	1,644 84	
.....	.....	**425,000 00**	**36,095 35**	**142,588 18**	**282,411 82**	
.....	.....	**2,850 00**	**175 00**	**1,472 46**	**1,377 54**	
.....	.....	2,100 00	175 00	875 00	1,225 00	
.....	.....	750 00	.....	597 46	152 54	
.....	.....	**413,810 12**	**38,461 82**	**196,545 76**	**217,264 36**	
.....	.....	60,795 12	5,109 75	25,090 31	35,704 81	
.....	.....	1,995 00	125 51	761 97	1,233 03	
.....	.....	20 00	.....	.....	20 00	
.....	.....	1,000 00	141 56	454 48	545 52	
.....	.....	350,000 00	33,085 00	170,239 00	179,761 00	
.....	.....	**12,875 73**	**1,721 69**	**5,355 19**	**7,520 54**	
.....	.....	11,195 73	908 42	4,118 59	7,077 14	
.....	.....	1,555 00	800 00	1,208 88	346 12	
.....	.....	50 00	.....	3 00	47 00	
.....	.....	75 00	13 27	24 72	50 28	
$5,906 25	.....	**$29,683,948 42**	**$2,412,123 02**	**$10,576,164 09**	**$19,107,784 33**	

† See pages 36 and 52.

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$61,799 77	.....	$29,605,930
Street Laying-Out Department	.....	.....	.....	177,979
Personal service	.....	.....	.....	166,116
Service other than personal	.....	.....	.....	7,128
Equipment	.....	.....	.....	1,835
Supplies	.....	.....	.....	2,550
Materials	.....	.....	.....	350
Supply Department	.....	.....	.....	43,944
Personal service	.....	.....	.....	30,770
Service other than personal	.....	.....	.....	9,240
Equipment	.....	.....	.....	284
Supplies	.....	.....	.....	3,650
Treasury Department	.....	.....	.....	61,347
Personal service	.....	.....	.....	46,901
Service other than personal	.....	.....	.....	11,695
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	2,150
Weights and Measures Department	.....	.....	.....	38,406
Personal service	.....	.....	.....	30,860
Service other than personal	.....	.....	.....	3,136
Equipment	.....	.....	.....	2,700
Supplies	.....	.....	.....	1,710
	$10,311 98	$61,799 77	.....	$29,927,607

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$5,906 25	.....	$29,683,948 42	$2,412,123 02	$10,576,164 09	$19,107,784 33	
.....	.....	177,979 30	14,057 65	68,642 76	109,336 54	
.....	.....	166,116 30	12,863 69	63,850 12	102,266 18	
.....	.....	7,128 00	610 54	2,230 37	4,897 63	
.....	.....	1,835 00	213 65	1,193 59	641 41	
.....	.....	2,550 00	193 69	1,192 60	1,357 40	
.....	.....	350 00	176 08	176 08	173 92	
.....	.....	43,944 05	3,712 92	16,753 94	27,190 11	
.....	.....	30,770 05	2,367 25	11,869 09	18,900 96	
.....	.....	9,240 00	1,078 90	3,856 36	5,383 64	
.....	.....	284 00	3 99	92 95	191 05	
.....	.....	3,650 00	262 78	935 54	2,714 46	
.....	.....	61,347 23	5,222 86	25,227 89	36,119 34	
.....	.....	46,901 92	3,557 23	18,462 77	28,439 15	
.....	.....	11,695 31	1,513 46	5,653 90	6,041 41	
.....	.....	600 00	.....	.....	600 00	
.....	.....	2,150 00	152 17	1,111 22	1,038 78	
.....	.....	38,406 64	2,709 20	15,637 87	22,768 77	
.....	.....	30,860 64	2,224 76	12,047 10	18,813 54	
.....	.....	3,136 00	373 63	1,524 77	1,611 23	
.....	.....	2,700 00	.....	1,586 89	1,113 11	
.....	.....	1,710 00	110 81	479 11	1,230 89	
$5,906 25	.....	$30,005,625 64	$2,437,825 65	$10,702,426 55	$19,303,199 09	

SCHOOLS

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.*
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	$38,474 68	$77,247 97	.....	.....
Physical education	.....	.....	.....	.....
School physicians and school nurses	.....	.....	.....	.....
Schoolhouse Department:				
Department expenses	.....	.....	.....	$1,502,592 39
Land and buildings for schools †	2,397,475 60	.....	.....	.....
	$2,435,950 28	$77,247 97	.....	$1,502,592 39

* The Appropriation Bill for the financial year 1924–25 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriation of $6,998,804.45 in addition to the above balance, the same to be raised by taxation only as required.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$1,594,256 73	$5,069,018 33		
.....	.....	.....	5,488 08	26,804 02		
.....	.....	$115,722 65	11,863 26	99,867 13	$15,855 52	
.....	.....	.....	25,206 51	74,904 93		
.....	.....	.....	28,178 93	77,961 74		
.....	.....	1,502,592 39	69,814 17	312,588 41	1,190,003 98	
07,356 13	.....	$2,504,831 73	259,026 40	1,193,452 65	1,311,379 08	
07,356 13	.....	$4,123,146 77	$1,993,834 08	$6,854,597 21		

COUNTY OF SUFFOLI

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$139,723 8**
Personal service	.....	.....	.....	129,853 8
Service other than personal	.....	.....	.....	6,195 0
Equipment	.....	.....	.....	200 0
Supplies	.....	.....	.....	75 0
Special items	.....	.....	.....	3,400 0
Suffolk County Courthouse, County Buildings	.....	.....	.....	**67,847 0**
Service other than personal	.....	.....	.....	35,047 0
Equipment	.....	.....	.....	7,100 0
Supplies	.....	.....	.....	22,700 0
Materials	.....	.....	.....	3,000 0
County Buildings	.....	.....	.....	**87,711 8**
Personal service	.....	.....	.....	57,666 8
Service other than personal	.....	.....	.....	20,242 0
Equipment	.....	.....	.....	4,900 0
Supplies	.....	.....	.....	3,550 0
Materials	.....	.....	.....	175 0
Special items	.....	.....	.....	1,178 0
Jail	.....	.....	.....	**184,646 8**
Personal service	.....	.....	.....	92,326 8
Service other than personal	.....	.....	.....	16,220 0
Equipment	.....	.....	.....	7,450 0
Supplies	.....	.....	.....	56,050 0
Materials	.....	.....	.....	7,500 0
Special items	.....	.....	.....	5,100 0
Supreme Judicial Court	.....	.....	.....	**59,726 0**
Personal service	.....	.....	.....	43,857 3
Service other than personal	.....	.....	.....	12,803 7
Equipment	.....	.....	.....	525 0
Supplies	.....	.....	.....	700 0
Special items	.....	.....	.....	1,840 0
Carried forward	.....	.....	.....	**$539,655 5**

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$10,344 00**	**$54,069 64**	**$85,654 24**	
.....	.....	129,853 88	9,787 48	51,117 17	78,736 71	
.....	.....	6,195 00	280 48	1,392 24	4,802 76	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	5 20	12 73	62 27	
.....	.....	3,400 00	270 84	1,397 50	2,002 50	
.....	.....	**67,847 00**	**4,828 21**	**23,079 32**	**44,767 68**	
.....	.....	35,047 00	2,983 30	12,223 98	22,823 02	
.....	.....	7,100 00	42 75	1,515 98	5,584 02	
.....	.....	22,700 00	1,458 15	8,144 73	14,555 27	
.....	.....	3,000 00	344 01	1,194 63	1,805 37	
.....	.....	**87,711 80**	**6,266 41**	**29,263 86**	**58,447 94**	
.....	.....	57,666 80	4,398 00	22,178 15	35,488 65	
.....	.....	20,242 00	1,506 05	5,162 04	15,079 96	
.....	.....	4,900 00	70 50	129 25	4,770 75	
.....	.....	3,550 00	198 11	1,310 67	2,239 33	
.....	.....	175 00	.....	.....	175 00	
.....	.....	1,178 00	93 75	483 75	694 25	
.....	.....	**184,646 84**	**16,174 06**	**78,238 45**	**106,408 39**	
.....	.....	92,326 84	7,655 28	37,368 53	54,958 31	
.....	.....	16,220 00	2,347 62	7,748 88	8,471 12	
.....	.....	7,450 00	1,528 13	3,299 83	4,150 17	
.....	.....	56,050 00	3,303 09	24,154 54	31,895 46	
.....	.....	7,500 00	891 63	3,435 67	4,064 33	
.....	.....	5,100 00	448 31	2,231 00	2,869 00	
.....	.....	**59,726 05**	**5,397 84**	**22,008 54**	**37,717 51**	
.....	.....	43,857 30	3,393 69	17,055 15	26,802 15	
.....	.....	12,803 75	1,818 81	3,822 86	8,980 89	
.....	.....	525 00	.....	200 00	325 00	
.....	.....	700 00	32 00	163 87	536 13	
.....	.....	1,840 00	153 34	766 66	1,073 34	
.....	.....	**$539,655 57**	**$43,010 52**	**$206,659 81**	**$332,995 76**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward				$539,655 57
Superior Court, Civil Session, General Expenses				460,731 00
Personal service				202,941 00
Service other than personal				239,020 00
Equipment				5,770 00
Supplies				4,500 00
Special items				8,500 00
Superior Court, Civil Session, Clerk's Office				141,008 00
Personal service				116,286 48
Service other than personal				13,725 00
Equipment				550 00
Supplies				7,000 00
Special items				3,446 52
Superior Court, Criminal Session				470,024 24
Personal service				191,892 24
Service other than personal				256,070 00
Equipment				2,900 00
Supplies				13,000 00
Special items				4,962 00
Incidental expenditures				1,200 00
Probate Court				24,470 00
Personal service				7,420 00
Service other than personal				9,900 00
Equipment				650 00
Supplies				6,500 00
Municipal Court, City of Boston				339,780 98
Personal service				310,575 98
Service other than personal				10,900 00
Equipment				2,550 00
Supplies				8,555 00
Special items				5,500 00
Incidental expenditures				1,700 00
Municipal Court, Charlestown District				25,590 00
Personal service				23,050 00
Service other than personal				1,405 00
Carried forward				$2,001,259 79

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$539,655 57**	**$43,010 52**	**$206,659 81**	**$332,995 76**	
.....	.....	**460,731 00**	**51,896 46**	**258,827 82**	**201,903 18**	
.....	.....	202,941 00	15,123 45	79,764 19	123,176 81	
.....	.....	239,020 00	35,555 08	172,400 34	66,619 66	
.....	.....	5,770 00	109 30	1,162 95	4,607 05	
.....	.....	4,500 00	466 70	2,290 75	2,209 25	
.....	.....	8,500 00	641 93	3,209 59	5,290 41	
.....	.....	**141,008 00**	**6,579 28**	**52,114 41**	**88,893 59**	
.....	.....	116,286 48	4,822 71	42,502 41	73,784 07	
.....	.....	13,725 00	840 56	3,823 89	9,901 11	
.....	.....	550 00	.....	172 50	377 50	
.....	.....	7,000 00	628 80	4,179 56	2,820 44	
.....	.....	3,446 52	287 21	1,436 05	2,010 47	
.....	.....	**470,024 24**	**42,790 69**	**209,907 68**	**260,116 56**	
.....	.....	191,892 24	14,684 62	80,496 09	111,396 15	
.....	.....	256,070 00	26,732 19	122,933 13	133,136 87	
.....	.....	2,900 00	81 73	1,007 29	1,892 71	
.....	.....	13,000 00	790 35	2,997 77	10,002 23	
.....	.....	4,962 00	413 50	2,067 50	2,894 50	
.....	.....	1,200 00	88 30	405 90	794 10	
.....	.....	**24,470 00**	**2,484 47**	**7,387 57**	**17,082 43**	
.....	.....	7,420 00	794 00	2,650 67	4,769 33	
.....	.....	9,900 00	935 00	2,629 00	7,271 00	
.....	.....	650 00	107 08	373 56	276 44	
.....	.....	6,500 00	648 39	1,734 34	4,765 66	
.....	.....	**339,780 98**	**26,735 91**	**136,171 89**	**203,609 09**	
.....	.....	310,575 98	24,368 95	125,672 30	184,903 68	
.....	.....	10,900 00	791 73	3,734 00	7,166 00	
.....	.....	2,550 00	63 13	936 57	1,613 43	
.....	.....	8,555 00	950 80	3,087 28	5,467 72	
.....	.....	5,500 00	425 26	2,111 20	3,388 80	
.....	.....	1,700 00	136 04	630 54	1,069 46	
.....	.....	**25,590 00**	**1,997 79**	**10,174 36**	**15,415 64**	
.....	.....	23,050 00	1,809 04	9,189 75	13,860 25	
.....	.....	1,405 00	105 00	531 13	873 87	
.....	.....	**$2,001,259 79**	**$175,495 12**	**$881,243 54**	**$1,120,016 25**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,001,259 7
Municipal Court, Charlestown District:				
Equipment				285 0
Supplies				835 0
Incidental expenditures				15 0
East Boston District Court				27,793 5
Personal service				24,313 3
Service other than personal				2,006 2
Equipment				150 0
Supplies				1,124 0
Incidental expenditures				200 0
Municipal Court, South Boston District				23,289 8
Personal service				21,224 8
Service other than personal				1,205 0
Equipment				200 0
Supplies				550 0
Incidental expenditures				110 0
Municipal Court, Dorchester District				22,755 6
Personal service				21,060 6
Service other than personal				480 0
Equipment				115 0
Supplies				900 0
Incidental expenditures				200 0
Municipal Court, Roxbury District				61,086 0
Personal service				55,066 0
Service other than personal				3,325 0
Equipment				450 0
Supplies				1,745 0
Incidental expenditures				500 0
Municipal Court, West Roxbury District				27,903 7
Personal service				25,038 7
Service other than personal				1,300 0
Equipment				350 0
Supplies				1,015 0
Incidental expenditures				200 0
Carried forward				$2,164,088 5

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,001,259 79**	**$175,495 12**	**$881,243 54**	**$1,120,016 25**	
.....	.....	285 00	.....	117 50	167 50	
.....	.....	835 00	82 25	333 88	501 12	
.....	.....	15 00	1 50	2 10	12 90	
.....	.....	**27,793 54**	**2,184 12**	**10,577 84**	**17,215 70**	
.....	.....	24,313 34	1,968 00	9,286 91	15,026 43	
.....	.....	2,006 20	17 05	506 99	1,499 21	
.....	.....	150 00	75 00	75 00	75 00	
.....	.....	1,124 00	105 57	614 64	509 36	
.....	.....	200 00	18 50	94 30	105 70	
.....	.....	**23,289 87**	**1,750 11**	**9,210 36**	**14,079 51**	
.....	.....	21,224 87	1,556 14	8,146 53	13,078 34	
.....	.....	1,205 00	141 92	614 48	590 52	
.....	.....	200 00	.....	85 23	114 77	
.....	.....	550 00	44 15	321 77	228 23	
.....	.....	110 00	7 90	42 35	67 65	
.....	.....	**22,755 64**	**1,847 93**	**8,801 33**	**13,954 31**	
.....	.....	21,060 64	1,677 44	8,056 01	13,004 63	
.....	.....	480 00	45 71	189 50	290 50	
.....	.....	115 00	.....	9 73	105 27	
.....	.....	900 00	106 43	463 29	436 71	
.....	.....	200 00	18 35	82 80	117 20	
.....	.....	**61,086 00**	**5,211 30**	**24,854 70**	**36,231 30**	
.....	.....	55,066 00	4,666 26	21,806 01	33,259 99	
.....	.....	3,325 00	399 77	1,678 35	1,646 65	
.....	.....	450 00	.....	200 79	249 21	
.....	.....	1,745 00	99 00	942 75	802 25	
.....	.....	500 00	46 27	226 80	273 20	
.....	.....	**27,903 75**	**2,387 97**	**11,498 64**	**16,405 11**	
.....	.....	25,038 75	2,170 36	10,367 95	14,670 80	
.....	.....	1,300 00	108 02	347 33	952 67	
.....	.....	350 00	.....	167 68	182 32	
.....	.....	1,015 00	88 00	473 49	541 51	
.....	.....	200 00	21 59	142 19	57 81	
.....	.....	**$2,164,088 59**	**$188,876 55**	**$946,186 41**	**$1,217,902 18**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,164,088 59
Municipal Court, Brighton District				**14,226 60**
Personal service				11,716 60
Service other than personal				800 00
Equipment				310 00
Supplies				600 00
Special items				600 00
Incidental expenditures				200 00
Boston Juvenile Court				**24,389 80**
Personal service				20,539 80
Service other than personal				2,475 00
Equipment				150 00
Supplies				425 00
Incidental expenditures				800 00
District Court of Chelsea				**25,154 90**
Personal service				21,004 90
Service other than personal				2,990 00
Equipment				250 00
Supplies				610 00
Incidental expenditures				300 00
Registry of Deeds				**153,097 62**
Personal service				144,542 62
Service other than personal				3,075 00
Equipment				1,500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**18,360 00**
Service other than personal				17,360 00
Supplies				1,000 00
Insanity cases				**30,100 00**
Service other than personal				30,050 00
Supplies				50 00
Land Court				**4,675 00**
Service other than personal				1,925 00
Equipment				350 00
Supplies				2,400 00
Carried forward				**$2,434,092 51**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,164,088 59**	**$188,876 55**	**$946,186 41**	**$1,217,902 18**	
.....	.....	**14,226 60**	**1,110 06**	**5,553 69**	**8,672 91**	
.....	.....	11,716 60	909 54	4,776 48	6,940 12	
.....	.....	800 00	48 47	246 30	553 70	
.....	.....	310 00	20 00	115 96	194 04	
.....	.....	600 00	51 80	89 46	510 54	
.....	.....	600 00	50 00	250 00	350 00	
.....	.....	200 00	30 25	75 49	124 51	
.....	.....	**24,389 80**	**1,826 32**	**8,858 41**	**15,531 39**	
.....	.....	20,539 80	1,528 02	7,702 01	12,837 79	
.....	.....	2,475 00	222 68	851 36	1,623 64	
.....	.....	150 00	.....	23 45	126 55	
.....	.....	425 00	38 75	94 75	330 25	
.....	.....	800 00	36 87	186 84	613 16	
.....	.....	**25,154 90**	**2,154 21**	**9,863 62**	**15,291 28**	
.....	.....	21,004 90	1,762 88	8,271 05	12,733 85	
.....	.....	2,990 00	274 71	1,216 39	1,773 61	
.....	.....	250 00	4 00	4 00	246 00	
.....	.....	610 00	87 07	262 98	347 02	
.....	.....	300 00	25 55	109 20	190 80	
.....	.....	**153,097 62**	**13,285 01**	**61,131 06**	**91,966 56**	
.....	.....	144,542 62	11,657 88	57,396 05	87,146 57	
.....	.....	3,075 00	248 88	1,072 24	2,002 76	
.....	.....	1,500 00	1,233 00	1,367 00	133 00	
.....	.....	3,500 00	145 25	1,175 77	2,324 23	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	**18,360 00**	**1,501 98**	**6,048 17**	**12,311 83**	
.....	.....	17,360 00	1,501 98	6,031 84	11,328 16	
.....	.....	1,000 00	.....	16 33	983 67	
.....	.....	**30,100 00**	**2,463 91**	**10,963 27**	**19,136 73**	
.....	.....	30,050 00	2,463 91	10,963 27	19,086 73	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**4,675 00**	**527 68**	**2,013 62**	**2,661 38**	
.....	.....	1,925 00	184 45	838 49	1,086 51	
.....	.....	350 00	218 23	247 23	102 77	
.....	.....	2,400 00	125 00	927 90	1,472 10	
.....	.....	**$2,434,092 51**	**$211,745 72**	**$1,050,618 25**	**$1,383,474 26**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,434,092 5
Medical Examinations:				
Medical Examiner Service, Northern Division				22,003 9
Personal service				16,708 9
Service other than personal				3,965 0
Equipment				500 0
Supplies				775 0
Materials				55 0
Medical Examiner Service, Southern Division				14,487 3
Personal service				10,142 3
Service other than personal				2,765 0
Equipment				1,000 0
Supplies				580 0
Associate Medical Examiner Service, Northern Division				2,098 0
Personal service				1,263 0
Service other than personal				770 0
Supplies				65 0
Associate Medical Examiner Service, Southern Division				1,898 0
Personal service				1,163 0
Service other than personal				670 0
Supplies				65 0
Miscellaneous Expense:				
Auditing Department				940 0
Personal service				880 0
Supplies				60 0
Collecting Department				1,170 0
Personal service				1,170 0
Sheriff				3,200 0
Personal service				3,000 0
Service other than personal				200 0
Treasury Department				5,349 8
Personal service				5,259 8
Service other than personal				40 0
Supplies				50 0
Carried forward				$2,485,239 6

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,434,092 51**	**$211,745 72**	**$1,050,618 25**	**$1,383,474 26**	
.....	.....	**22,003 99**	**1,872 20**	**7,863 30**	**14,140 69**	
.....	.....	16,708 99	1,406 84	6,573 87	10,135 12	
.....	.....	3,965 00	361 79	1,005 36	2,959 64	
.....	.....	500 00	67 31	115 16	384 84	
.....	.....	775 00	36 26	165 83	609 17	
.....	.....	55 00	.....	3 08	51 92	
.....	.....	**14,487 33**	**1,055 08**	**4,900 61**	**9,586 72**	
.....	.....	10,142 33	846 42	4,177 36	5,964 97	
.....	.....	2,765 00	182 19	621 52	2,143 48	
.....	.....	1,000 00	.....	1 40	998 60	
.....	.....	580 00	26 47	100 33	479 67	
.....	.....	**2,098 00**	**96 37**	**1,339 67**	**758 33**	
.....	.....	1,263 00	93 42	711 98	551 02	
.....	.....	770 00	.....	584 26	185 74	
.....	.....	65 00	2 95	43 43	21 57	
.....	.....	**1,898 00**	**79 41**	**831 63**	**1,066 37**	
.....	.....	1,163 00	69 41	506 58	656 42	
.....	.....	670 00	7 00	286 50	383 50	
.....	.....	65 00	3 00	38 55	26 45	
.....	.....	**940 00**	**73 00**	**418 10**	**521 90**	
.....	.....	880 00	73 00	366 00	514 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	**1,170 00**	**97 50**	**487 50**	**682 50**	
.....	.....	1,170 00	97 50	487 50	682 50	
.....	.....	**3,200 00**	**250 00**	**1,450 00**	**1,750 00**	
.....	.....	3,000 00	250 00	1,250 00	1,750 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,349 86**	**413 33**	**2,161 23**	**3,188 63**	
.....	.....	5,259 86	413 33	2,136 68	3,123 18	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	.....	24 55	25 45	
.....	.....	**$2,485,239 69**	**$215,682 61**	**$1,070,070 29**	**$1,415,169 40**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,485,239 69
County Debt Requirements:				
Sinking Funds				9,179 00
Sinking Fund Loans				
Serial Loans				60,500 00
Interest				61,997 50
Institutions Department:				
Penal Division:				
House of Correction				249,863 86
Personal service				105,043 86
Service other than personal				5,410 00
Equipment				23,425 00
Supplies				95,725 00
Materials				9,200 00
Special items				11,060 00
Steamer "Michael J. Perkins"				52,687 40
Personal service				30,172 40
Service other than personal				11,505 00
Equipment				500 00
Supplies				9,400 00
Materials				700 00
Special items				410 00
Granite Avenue Bridge				2,936 47
Personal service				2,518 47
Service other than personal				315 00
Equipment				12 00
Supplies				56 00
Materials				35 00
				$2,922,403 92

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,485,239 69**	**$215,682 61**	**$1,070,070 29**	**$1,415,169 40**	
.....	.....	**9,179 00**	.....	.....	**9,179 00**	
.....	.....	**60,500 00**	.....	**22,000 00**	**38,500 00**	
.....	.....	**61,997 50**	**2,295 00**	**29,245 00**	**32,752 50**	
.....	.....	**249,863 86**	**22,308 30**	**104,636 06**	**145,227 80**	
.....	.....	105,043 86	9,200 54	39,658 51	65,385 35	
.....	.....	5,410 00	340 66	1,793 46	3,616 54	
.....	.....	23,425 00	1,046 18	7,794 57	15,630 43	
.....	.....	95,725 00	9,854 60	43,838 85	51,886 15	
.....	.....	9,200 00	659 21	5,393 24	3,806 76	
.....	.....	11,060 00	1,207 11	6,157 43	4,902 57	
.....	.....	**52,687 40**	**4,629 26**	**16,355 45**	**36,331 95**	
.....	.....	30,172 40	2,534 93	11,457 87	18,714 53	
.....	.....	11,505 00	1,756 89	3,728 66	7,776 34	
.....	.....	500 00	52 58	345 91	154 09	
.....	.....	9,400 00	52 71	264 38	9,135 62	
.....	.....	700 00	202 15	408 63	291 37	
.....	.....	410 00	30 00	150 00	260 00	
.....	.....	**2,936 47**	**213 71**	**973 38**	**1,963 09**	
.....	.....	2,518 47	197 21	930 59	1,587 88	
.....	.....	315 00	1 00	9 64	305 36	
.....	.....	12 00	.....	.....	12 00	
.....	.....	56 00	15 50	33 15	22 85	
.....	.....	35 00	.....	.....	35 00	
.....	.....	**$2,922,403 92**	**$245,128 88**	**$1,243,280 18**	**$1,679,123 74**	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
City Loans, Redemption of	$143,653 90	†$657,768 57	.....	$2,303,695 53
Payments to date:				
Redemption of city debt proper, $1,970,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	308 49	.....	.....
Boston Sanatorium:				
Out-Patient Building	140,356 74	.....	.....	.....
City Record, Publication of *	6,924 10	15,955 80	.....	.....
Damages by Dogs, etc.	.....	4 00	.....	.....
Fire Department:				
Engine 7, New Building	1,845 52	.....	.....	.....
Engine 40, New Building	60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens	55,320 30	.....	$200,000 00	.....
Fire Station, Engine 31, Improvements, etc.	9,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engines 26 and 35	108 86	.....	.....	.....
Fuel Supplies, etc.	549 39	58 58	.....	.....
Hospital Department:				
City Hospital, Improvements	76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.	20,000 00	.....	.....	.....
Out-Patient Building, Furnishing and Equipping	.....	.....	.....	.....
Sprinkler System, Main Hospital	3,870 40	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75	.....	.....	.....
West Department	292 05	.....	.....	.....
Carried forward	$559,478 48	[$674,095 44	$200,000 00	$2,303,695 53

* See page 53.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,105,118 00	.....	$1,986,000 00	$1,119,118 00	
.....	.....	.....	$696,000 00			
.....	.....	308 49	.....	.....	308 49	
.....	.....	140,356 74	.....	.....	140,356 74	$100,000 00
.....	.....	22,879 90	9,049 44	16,348 97	6,530 93	
.....	.....	4 00	.....	4 00		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	11,635 65	39,292 80	21,028 70	
.....	.....	255.320 30	50,947 69	166,529 45	88,790 85	390,000 00
.....	.....	9,000 00	627 64	4,213 19	4,786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	.....	76,810 38	.....	68,713 22	8,097 16	
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	70,000 00
.....	.....	3,870 40	3,368 75	3,368 75	501 65	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	1,456 00	3,371 12	29,743 54	
.....	.....	5,768 75	.....	2,176 74	3,592 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	$3,737,269 45	$773,085 17	$2,303,152 21	$1,434,117 24	$720,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriations, 1924–25.
Brought forward	$559,478 48	$674,095 44	$200,000 00	$2,303,695 53
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00	.....	.....	.....
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Central Library Building Addition, Equipping and Furnishing	15,803 50	.....	.....	.....
Park Department:				
Adams Street, Dorchester Playground	7,958 09	.....	.....	.....
Allston Playground, Improvements	307 54	.....	.....	.....
Animals, birds, etc	266 68	.....	.....	.....
Aquarium, Improvements, etc	6,704 89	.....	.....	.....
Arnold Arboretum, Improvements	8,676 05	.....	.....	.....
Boston Common and Public Garden Improvements	8,176 57	.....	.....	.....
Carolina Avenue Playground	3,393 67	.....	.....	.....
Charlestown Playground	288 85	.....	.....	.....
Christopher Gibson Playground, Improvements,	108 13	.....	.....	.....
Christopher J. Lee Playground	11,780 84	.....	.....	.....
Columbus Park, Improvements	75,521 40	.....	150,000 00	.....
Dorchester Park, Improvements	.....	.....	.....	.....
Fens, Athletic Field	12,433 91	.....	.....	.....
Fens, Improvements	18,096 36	.....	.....	.....
Fens, Plans	26 27	.....	.....	.....
Franklin Park, Building, Improvements, etc	36,852 87	.....	.....	.....
Franklin Park, Reconstructing Roads, etc	46,709 83	.....	.....	.....
Jamaicaway Improvements	1,046 42	.....	.....	.....
Marine Park, Head House, etc	71 91	.....	.....	.....
Mission Hill Playground	49	.....	.....	.....
North End Park, Improvements	73,309 05	.....	.....	.....
Olmsted and Franklin Parks, Road Surfaces	341 20	.....	.....	.....
Orchard Park, Improvements	4,039 37	.....	.....	.....
Orient Heights Playground, Improvements	5,675 13	.....	.....	.....
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41	.....	.....	.....
Carried forward	$1,025,853 05	$674,095 44	$350,000 00	$2,303,695 53

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,737,269 45	$773,085 17	$2,303,152 21	$1,434,117 24	$720,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	3,126 20	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
.....	.....	266 68	72 00	226 00	40 68	
.....	.....	6,704 89	1,119 70	4,255 70	2,449 19	
.....	.....	8,676 05	.....	6,048 45	2,627 60	
$20,000 00	.....	28,176 57	1,211 91	2,152 54	26,024 03	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	.....	11,780 84	
.....	.....	225,521 40	1,543 52	37,827 26	187,694 14	
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	12,433 91	.....	927 43	11,506 48	
10,000 00	.....	28,096 36	.....	131 52	27,964 84	
.....	.....	26 27	.....	.....	26 27	
.....	.....	36,852 87	2,294 60	21,450 77	15,402 10	
53,000 00	.....	99,709 83	.....	.....	99,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	4,230 00	6,102 00	67,207 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	1,415 25	1,415 25	4,259 88	
.....	.....	1,486 41	.....	.....	1,486 41	
$83,000 00	.....	$4,436,644 02	$788,098 35	$2,394,670 39	$2,041,973 63	$735,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,025,853 05	$674,095 44	$350,000 00	$2,303,695 5
Park Department:				
Playground at Bolton and West Third Streets,				
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,000 0
Playground, Mattapan				
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury				
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc.	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
William E. Eustis Playground, Extension and Improvement				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc.	85,232 54			
Printing Department*	153,351 18	192,180 17		
Carried forward	$1,538,593 99	$866,275 61	$395,000 00	$2,335,695 5

* See page 52.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$83,000 00	.....	$4,436,644 02	$788,098 35	$2,394,670 39	$2,041,973 63	$735,000 00
.....	.....	.....	.....	.....	.....	65,250 00
.....	.....	49,750 00	.....	28,342 47	21,407 53	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	13 00	749 78	17,166 18	
.....	.....	82,000 00	.....	.....	82,000 00	
.....	.....	.....	.....	.....	.....	32,500 00
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	325 00	325 00	38 44	
.....	.....	1,838 00	1,600 56	1,600 56	237 44	
.....	.....	937 55	.....	855 00	82 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	6,521 25	28,442 47	61,984 10	
.....	.....	25,000 00	.....	.....	25,000 00	
.....	.....	2,027 44	2 40	2 40	2,025 04	
.....	.....	.....	.....	.....	.....	100,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	10,100 99	47,433 48	37,799 06	
.....	.....	345,531 35	30,706 75	179,804 52	165,726 83	
$83,000 00	.....	$5,218,565 13	$837,368 30	$2,682,226 07	$2,536,339 06	$1,034,750 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,538,593 99	$866,275 61	$395,000 00	$2,335,695 5
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			60,000 00	
Charities, Administration Building and Temporary Home			60,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		100,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown Site and Plans,				
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		80,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000 0
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		100,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,000 0
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,000 0
Carried forward	$2,517,579 83	$866,275 61	$1,070,000 00	$2,570,695 5

ppropriations.— Continued.

Transfers to.	Transfers from	Total Credits.	June 30 Draft	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$83,000 00	.....	$5,218,565 13	$837,368 30	$2,682,226 07	$2,536,339 06	$1,034,750 00
.....	.....	500 00	.....	.....	500 00	
.....	.....	62 68	.....	.....	62 68	
.....	.....	40,000 00	.....	.....	40,000 00	185,000 00
.....	.....	60,000 00	12 00	12 00	59,988 00	15,000 00
.....	.....	60,000 00	.....	3,250 10	56,749 90	290,000 00
.....	$5,500 00	.....	.....	.....	.....	
.....	2,500 00	2,278 55	.....	.....	2,278 55	
.....	.....	252 73	.....	.....	252 73	
3,000 00	.....	90,755 14	15,663 37	55,288 37	35,466 77	
.....	.....	1,543 56	83 53	542 01	1,001 55	
.....	.....	174,705 06	17,969 02	82,913 52	91,791 54	90,000 00
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	768 94	.....	.....	768 94	
.....	.....	120,710 16	.....	6,711 65	113,998 51	500,000 00
.....	.....	129,226 35	24,860 40	74,634 75	54,591 60	85,000 00
5,000 00	.....	273,790 09	25,190 21	88,564 29	185,225 80	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	8,446 08	15,086 12	51,151 65	
.....	.....	127,245 40	3,950 86	6,097 19	121,148 21	
.....	.....	33,420 05	.....	186 10	33,233 95	
.....	.....	184,840 24	16,249 64	55,396 86	129,443 38	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	657 29	3,104 01	56,895 99	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	210,315 47	33,132 88	87,872 13	122,443 34	175,000 00
.....	.....	1,569 17	.....	.....	1,569 17	
.....	.....	61,188 22	1,373 53	1,407 33	59,780 89	
.....	.....	83,314 15	10,338 85	47,986 08	35,328 07	
.....	.....	64,357 41	2,026 69	2,604 51	61,752 90	
$91,000 00	$8,000 00	$7,107,550 97	$997,322 65	$3,214,847 45	$3,892,703 52	$2,534,750 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward	$2,517,579 83	$866,275 61	$1,070,000 00	$2,570,695 5
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27			950,000 00
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15	100 00	450,000 00	
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68	‡175,000 00		
Service Mains and Relaying Mains	24,141 18	‡175,000 00		
Water Service*		†1,145,979 15		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66	416,651 11		
Arlington Station	9,328 62			
Boston Tunnel and Subway	71,733 25			
Boylston Street Subway	6,628 95			
Cambridge Connection	96,099 66			
Dorchester Tunnel	47,711 23	1 00		
East Boston Tunnel, Alterations	4,321 06	2,062 36	390,000 00	
East Boston Tunnel Extension	95,636 22	1 00		
Hyde Park Street Railway	2,481 74			
Tremont Street Subway, Alterations, Acts of 1924				
School Committee:				
High School of Commerce	3,482 64			
Public Latin School	107,356 13			
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	815,733 62		500,000 00	
Payments to date:				
Street Construction $33,737 27				
Street Commissioners 13,272 97				
Land damages 757,294 87				
Carried forward	$4,444,719 52	$2,781,070 23	$2,410,000 00	$3,520,695 5

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb $175,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,858.1 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$91,000 00	$8,000 00	$7,107,550 97	$997,322 65	$3,214,847 45	$3,892,703 52	$2,534,750 00
.....	.....	1,033,388 27	128,814 08	204,814 06	828,574 21	
.....	.....	38,980 62	21,015 22	25,233 39	13,747 23	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	502,570 15	87,267 68	224,794 67	277,775 48	350,000 00
.....	.....	58,541 63	9,164 66	25,617 47	32,924 16	
.....	.....	363,706 68	11,342 45	121,101 26	242,605 42	
.....	.....	199,141 18	19,273 23	63,814 24	135,326 94	
.....	.....	1,145,979 15	99,198 85	623,934 00	522,045 15	
.....	.....	3,582 45	1,945 84	3,514 10	68 35	26,000 00
288 88	5,906 25	608,374 40	128,510 00	429,734 11	178,640 29	
.....	.....	9,328 62	1,158 91	1,451 66	7,876 96	
.....	.....	71,733 25	9 59	9 59	71,723 66	
.....	.....	6,628 95	.....	.....	6,628 95	
.....	144 44	95,955 22	4,116 27	18,266 16	77,689 06	
.....	72 22	47,640 01	5,921 33	22,307 35	25,332 66	
.....	.....	396,383 42	36,319 34	381,153 74	15,229 68	
.....	72 22	95,565 00	4,375 18	24,791 27	70,773 73	
.....	.....	2,481 74	24 17	429 12	2,052 62	
.....	.....	.....	1,457 30	1,523 57	($1,523.57 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	804,305 11	511,428 51	300,000 00
.....	.....	.....	3,098 35			
.....	.....	.....	2,582 96			
.....	.....	.....	.....			
$91,288 88	$121,551 26	$13,126,222 90	$1,562,918 06	$6,191,642 32	$6,936,104 15	$3,210,750 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$4,444,719 52	$2,781,070 23	$2,410,000 00	$3,520,695
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	853 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
Cambridge Street and Court Street	5,803 00			
North Beacon Street, Brighton	45,672 98			
Norfolk Street Widening	342 80			
Stuart Street	64,328 17			
Temporary Loan			8,000,000 00	
County of Suffolk:				
Early Court Records				12,000
Suffolk County Jail, Hospital	5,136 38			
Jail, Hospital and Sheriff's House, Furnishings	1,907 51			
Jail, Sheriff's House	118 76			
Social Law Library				1,000
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	12,287 02		
Power and Heating Plant, Deer Island	2,227 61			
	$4,587,613 64	$2,793,357 25	$10,410,000 00	$3,533,695
Less to be provided for				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$91,288 88	$121,551 26	$13,126,222 90	$1,562,918 06	$6,191,642 32	$6,936,104 15	$3,210,750 00
.....	.....	853 52	.....	35 00	818 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	1,044 75	3,953 05	1,849 95	3,484,000 00
.....	.....	45,672 98	.....	.....	45,672 98	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	400 00	23,925 86	40,402 31	100,000 00
.....	.....	8,000,000 00	.....	.....	8,000,000 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	566 38	1,341 13	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	26,984 19	2,885 48	13,065 52	13,918 67	
.....	.....	2,227 61	.....	.....	2,227 61	
$91,288 88	$121,551 26	$21,294,404 04	$1,567,248 29	$6,233,188 13	$15,062,739 48	$6,794,750 00
.....					1,523 57	
					$15,061,215 91	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received duri 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	104,855
Retirement Reserve Fund, Payments	.....	834
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	.....
Cemetery Trust Funds, Income	.....	3,123
Coppenhagen Fund	2,678 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	.....
Foss Flag Fund	88 00	42
John Foster Trust Fund	536 64	6
Franklin Fund	338 80	
Franklin Union	523 20	61,059
George B. Hyde Bequest	3,755 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	20
Ellen C. Johnson Bequest	2,506 62	.....
Library Department:		
Trust Funds, Income	46,615 09	6,041
James L. Whitney Bibliographic Account	5,260 61	.....
The Children's Fund, Income	8,366 62	800
George F. Parkman Fund, Income	47,084 75	62,004
Phillips Street Fund, Income	5,620 98	.....
Police Charitable Fund, Income	5,267 04	3,297
Randidge Trust Fund, Income	1,048 04	305
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	.....
Eastburn School Fund, Income	4,034 60	200
Franklin Medal Fund, Income	194 02	17
Gibson School Fund, Income	4,547 26	356
Horace Mann School Fund, Income	190 14	.....
Peter P. F. Degrand School Fund, Income	1,272 17	587
Teachers' Waterston Fund, Income	346 50	.....
Walter Scott Medal of Valor Fund, Income	225 00	75
George Robert White Fund, Income	46,676 91	158,337
George Robert White Memorial	44,035 07	596
	$244,728 41	$402,707

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	$10,196 62	$10,196 62	
.....	.....	104,855 38	20,416 00	104,855 38	
.....	.....	834 19	257 72	834 19	
.....	.....	2,260 27	.....	.....	$2,260 27
.....	.....	3,123 24	529 63	2,982 99	140 25
.....	.....	2,678 32	.....	.....	2,678 32
.....	.....	235 75	.....	.....	235 75
.....	.....	130 50	.....	.....	130 50
.....	.....	543 36	.....	.....	543 36
.....	.....	339 30	.....	.....	339 30
.....	.....	61,582 42	9,361 62	59,559 63	2,022 79
.....	.....	3,755 95	.....	.....	3,755 95
.....	.....	215 18	.....	22 91	192 27
.....	.....	2,506 62	.....	.....	2,506 62
.....	.....	52,656 76	1,278 41	7,625 90	45,030 86
.....	.....	5,260 61	.....	.....	5,260 61
.....	.....	9,167 50	.....	.....	9,167 50
.....	$83,000 00	26,089 45	.....	.....	26,089 45
.....	.....	5,620 98	.....	.....	5,620 98
.....	.....	8,564 53	601 83	3,094 33	5,470 20
.....	.....	1,353 87	50 40	50 40	1,303 47
.....	.....	773 67	63 39	63 39	710 28
.....	.....	4,234 60	.....	500 00	3,734 60
.....	.....	211 52	.....	.....	211 52
.....	.....	4,903 56	712 51	1,142 85	3,760 71
.....	.....	190 14	9 38	33 76	156 38
.....	.....	1,859 29	.....	.....	1,859 29
.....	.....	346 50	.....	.....	346 50
.....	.....	300 00	.....	.....	300 00
.....	.....	205,014 39	31,491 51	132,343 16	*72,671 23
.....	.....	44,631 69	.....	.....	44,631 69
.....	$83,000 00	$564,436 16	$74,969 02	$323,305 51	$241,130 65

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenue received dur 1924–25.
Duplicates and Overpayments	$102,814 60	$11,987
Fees and Other Charges	.....	335
Highways, Making of, Street Construction Assessment	.....	186
Refunded Ashes and Garbage Tickets	.....	14
Refunded Gypsy and Brown-tail Moth Assessments	.....	11
Refunded Interest	.....	194
Refunded Street Laying-Out Permit	.....	62
Refunded Sewerage Works Assessment	.....	13
Refunded Taxes	.....	35,329
Refunded Wire Division Permit	.....	18
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$48,154

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
City of Boston Regular Appropriations	$10,311 98	$61,799 77	.....	$29,927,607
Schools Appropriations	2,435,950 28	77,247 97	.....	1,502,592
County of Suffolk Regular Appropriations	.....	.....	.....	2,922,403
Loan, Revenue and Special Appropriations	4,587,613 64	2,793,357 25	$10,410,000 00	3,533,695
Trust Funds, etc	244,728 41	402,707 75	.....	.....
Refunds, etc	111,789 69	48,154 58	.....	.....
	$7,390,394 00	$3,383,267 32	$10,410,000 00	$37,886,299

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$114,802 58	$1,017 75	$7,703 02	$107,099 56
.....	.....	335 35	17 60	335 35	
.....	.....	186 70	172 14	186 70	
.....	.....	14 68	.....	14 68	
.....	.....	11 56	.....	11 56	
.....	.....	194 53	22 35	194 53	
.....	.....	62 50	.....	62 50	
.....	.....	13 06	.....	13 06	
.....	.....	35,329 97	4,684 59	35,329 97	
.....	.....	18 25	15 00	18 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$159,944 27	$5,929 43	$43,869 62	$116,074 65

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
5,906 25	.....	$30,005,625 64	$2,437,825 65	$10,702,426 55	$19,303,199 09	
7,356 13	.....	4,123,146 77	1,993,834 08	6,854,597 21		
.....	.....	2,922,403 92	245,128 88	1,243,280 18	1,679,123 74	
1,288 88	$121,551 26	21,294,404 04	1,567,248 29	6,233,188 13	15,062,739 48	$6,794,750 00
.....	83,000 00	564,436 16	74,969 02	323,305 51	241,130 65	
.....	.....	159,944 27	5,929 43	43,869 62	116,074 65	
04,551 26	$204,551 26	$59,069,960 80	$6,324,935 35	$25,400,667 20	.....	$6,794,750 00

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$230 12	$1,208 13	$3,731 79
Service other than personal	25,590 00	.....	.....	25,590 00	8,819 32	15,136 09	10,453 91
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92			$30,559 92	$9,049 44	$16,348 97	$14,210 95

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	.....	$220,035 86	$16,938 19	$79,981 75	$140,054 11
Service other than personal	101,135 00	.....	.....	101,135 00	7,321 61	50,737 88	50,397 12
Equipment	19,015 00	.....	.....	19,015 00	29 10	13,251 71	5,763 29
Supplies	2,525 00	.....	.....	2,525 00	109 17	924 94	1,600 06
Materials	47,330 00	.....	.....	47,330 00	4,693 09	22,588 83	24,741 17
Special items	1,163 50	.....	.....	1,163 50	68 75	354 75	808 75
Incidental expenditures	28,000 00			28,000 00	1,546 84	11,964 66	16,035 34
	$419,204 36			$419,204 36	$30,706 75	$179,804 52	$239,399 84

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$66,945 76	$325,649 17	$520,178 15
Service other than personal	135,695 00	.....	.....	135,695 00	13,800 67	31,764 30	103,930 70
Equipment	94,200 00	.....	.....	94,200 00	2,620 19	42,227 63	51,972 37
Supplies	31,780 00	.....	.....	31,780 00	1,844 37	7,319 17	24,460 83
Materials	305,750 00	.....	.....	305,750 00	9,204 29	183,054 56	122,695 44
Special items	39,500 00	.....	.....	39,500 00	4,723 61	21,053 48	18,446 52
	$1,452,752 32			$1,452,752 32	$99,138 89	$611,068 31	$841,684 01
Interest	24,680 00	.....	.....	24,680 00	.....	12,500 00	12,180 00
	$1,477,432 32			$1,477,432 32	$99,138 89	$623,568 31	$853,864 01
Refunded Rates	.....	.....	.....	.....	59 96	365 69	
					$99,198 85	$623,934 00	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority. City Council Orders.	Authority. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund.....	City Debt Requirements, Interest.....	.....	$5,906 25
May 28, 1924	.....	Courthouse, Forest Hills, Site.....	Police Station 2, Building.....	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills.....	Police Station 2, Building.....	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site.....	Courthouse, West Roxbury, Remodeling.....	.....	3,000 00
April 3, 1924	.....	Cambridge Connection.....	Rapid Transit Interest and Sinking Fund.....	$144 44	
April 3, 1924	.....	Dorchester Tunnel.....	Rapid Transit Interest and Sinking Fund.....	72 22	
April 3, 1924	.....	East Boston Tunnel Extension.....	Rapid Transit Interest and Sinking Fund.....	72 22	288 88
May 12, 1924	.....	Public Latin School.....	Land and Buildings for Schools.....	.....	107,356 13
					$121,551 26

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 29, 1924,	Boston Common and Public Garden Improvements.....	$20,000 00		
April 29, 1924,	Fens Improvements.....	10,000 00		
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.....	53,000 00	$83,000 00	83,000 00
				$204,551 26

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$2,020,000 00	
Rapid Transit debt		390,000 00	
			2,410,000 00
			$131,037,400 98
Deduct funded debt paid in 1924–25:			
City Debt		$1,365,000 00	
County debt		22,000 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		9,000 00	
			1,412,000 00
Gross funded debt June 30, 1924			* $129,625,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		1,022,331 39	
		$42,984,643 23	
Payments during 1924–25		652,784 99	
		$42,331,858 24	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,545,838 91		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	811,128 42		
		3,405,280 38	
Premium on loans		7,003 50	
Total redemption means June 30, 1924			45,744,142 12
Net funded debt June 30, 1924			$83,881,258 86

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,017,701 00	$37,459,135 62	$48,558,565 38
County debt	1,690,999 98	461,466 55	1,229,533 43
Water debt	600,000 00	364,770 88	235,229 12
	$88,308,700 98	$38,285,373 05	$50,023,327 93
Rapid Transit debt	41,316,700 00	7,458,769 07	33,857,930 93
	$129,625,400 98	$45,744,142 12	$83,881,258 86

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
June 30, 1924.....	86,017,701 00	1,690,999 98	600,000 00	41,316,700 00	129,625,400 98
Decrease.....	* $655,000 00	$22,000 00	$25,000 00	* $390,000 00	* $998,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
June 30, 1924.....	48,558,565 38	1,229,533 43	235,229 12	33,857,930 93	83,881,258 86
Decrease.....	$1,837,831 82	$29,857 63	$30,770 88	* $277,546 29	$1,620,914 04

* Increase.

CITY AND COUNTY FUNDED DEBT.

June 30, 1924.

Total Funded Debt, City and County			* $129,625,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,234,800 00	
Water debt		600,000 00	
County debt		1,191,999 98	
Rapid Transit debt		41,316,700 00	
			76,343,499 98
Funded debt within the debt limit			$53,281,901 00
Offsets to funded debt:			
Sinking funds		$42,331,858 24	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$20,197,884 75		
Water Sinking Fund	364,770 88		
County Sinking Fund	461,466 55		
Rapid Transit Sinking Funds	7,458,769 07		
		28,482,891 25	
Offsets to funded debt within the debt limit			13,848,966 99
Net indebtedness within the debt limit			$39,432,934 01

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
			3,654,750 00
	Debt incurring power, June 30, 1924,	.....	$705,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
May 28, 1924.....	Playground, Mattapan.....	7,500 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 20, 1923...	Police Station, Hyde Park.....	60,000 00	
March 25, 1924...	Police Station, Hyde Park.....	25,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	240,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
March 11, 1924...	Faneuil Hall Building.....	90,000 00	
	Carried forward.....	$597,500 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,650,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$597,500 00	$3,610,000 00
June 5, 1923	Police Headquarters (Chap. 289, Acts 1923)		500,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
March 4, 1924	Sewerage Works	350,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	175,000 00	
March 11, 1924	Dartmouth Street Bridge	85,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	290,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
March 25, 1924	Courthouse, Brighton	185,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	15,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
		$2,684,750 00	$4,110,000 00
	Inside debt limit $2,684,750 00		
	Outside debt limit 4,110,000 00		
	$6,794,750 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6357.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, July 31, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office July 31, 1924, including the July 31 draft, being six months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn July 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1924.

The July 31 draft comprises special payments and pay rolls during the month of July and bills payable during July.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Art Department				$1,735
Personal service				500
Service other than personal				1,215
Supplies				20
Assessing Department				272,415
Personal service				237,815
Service other than personal				8,200
Equipment				2,650
Supplies				9,750
Special items				14,000
Auditing Department				73,998
Personal service				63,668
Service other than personal				8,055
Supplies				2,275
Boston Conservation Bureau				14,951
Personal service				666
Service other than personal				2,234
Supplies				50
Incidental expenditures				12,000
Boston Retirement Board				19,718
Personal service				11,097
Service other than personal				7,725
Equipment				66
Supplies				830
Boston Sanatorium	$10,311 98			419,925
Personal service				240,084
Service other than personal	10,311 98			38,636
Equipment				13,905
Supplies				115,150
Materials				4,150
Special items				7,000
Incidental expenditures				1,000
Carried forward	$10,311 98			$802,744

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,735 00**	.....	**$136 00**	**$1,599 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	1,215 00	.....	.....	1,215 00	
.....	.....	20 00	.....	11 00	9 00	
.....	.....	**272,415 05**	**$28,273 78**	**161,504 25**	**110,910 80**	
.....	.....	237,815 05	23,930 87	36,542 73	101,272 32	
.....	.....	8,200 00	625 30	4,411 64	3,788 36	
.....	.....	2,650 00	7 88	1,090 93	1,559 07	
.....	.....	9,750 00	1,320 43	5,724 65	4,025 35	
.....	.....	14,000 00	2,389 30	13,734 30	265 70	
.....	.....	**73,998 99**	**6,852 95**	**34,599 13**	**39,399 86**	
.....	.....	63,668 99	4,975 64	30,642 98	33,026 01	
.....	.....	8,055 00	1,603 50	2,969 28	5,085 72	
.....	.....	2,275 00	273 81	986 87	1,288 13	
.....	.....	**14,951 45**	**1,554 22**	**7,818 87**	**7,132 58**	
.....	.....	666 67	.....	505 56	161 11	
.....	.....	2,234 78	.....	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
.....	.....	12,000 00	1,554 22	5,323 39	6,676 61	
.....	.....	**19,718 50**	**2,526 35**	**10,783 69**	**8,934 81**	
.....	.....	11,097 03	923 44	5,310 41	5,786 62	
.....	.....	7,725 00	1,584 86	5,234 97	2,490 03	
.....	.....	66 47	.....	66 47	.....	
.....	.....	830 00	18 05	171 84	658 16	
.....	.....	**430,237 54**	**36,180 85**	**200,621 36**	**229,616 18**	
.....	.....	240,084 56	19,279 80	110,539 86	129,544 70	
.....	.....	48,947 98	4,722 88	22,918 88	26,029 10	
.....	.....	13,905 00	1,553 05	6,656 27	7,248 73	
.....	.....	115,150 00	9,803 66	55,018 32	60,131 68	
.....	.....	4,150 00	388 36	1,798 64	2,351 36	
.....	.....	7,000 00	387 80	3,534 47	3,465 53	
.....	.....	1,000 00	45 30	154 92	845 08	
.....	.....	**$813,056 53**	**$75,388 15**	**$415,463 30**	**$397,593 23**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$802,74
Budget Department				8,56
Personal service				8,10
Service other than personal				21
Equipment				5
Supplies				20
Building Department:				
Department expenses				216,90
Personal service				202,56
Service other than personal				8,58
Equipment				1,85
Supplies				3,80
Materials				10
Board of Examiners				4,94
Personal service				4,72
Service other than personal				10
Supplies				12
Board of Appeal				6,32
Personal service				6,18
Service other than personal				2
Supplies				12
City Clerk Department				48,90
Personal service				44,84
Service other than personal				1,61
Equipment				23
Supplies				1,60
Special items				60
City Council				39,0
Personal service				27,0
Service other than personal				3,1
Equipment				1
Supplies				8
Incidental expenditures				7,8
City Council Proceedings				10,0
Service other than personal				10,0
Carried forward	$10,311 98			$1,137,4

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$813,056 53**	**$75,388 15**	**$415,463 30**	**$397,593 23**	
.....	.....	**8,566 00**	**707 90**	**4,099 21**	**4,466 79**	
.....	.....	8,100 00	675 00	4,050 00	4,050 00	
.....	.....	216 00	.....	4 00	212 00	
.....	.....	50 00	32 90	32 90	17 10	
.....	.....	200 00	.....	12 31	187 69	
$7,094 95	.....	**224,000 18**	**16,696 72**	**101,935 05**	**122,065 13**	
5,774 95	.....	208,341 24	15,769 09	96,383 75	111,957 49	
1,000 00	.....	9,580 00	479 24	2,545 13	7,034 87	
320 00	.....	2,178 94	38 19	1,266 07	912 87	
.....	.....	3,800 00	405 50	1,717 43	2,082 57	
.....	.....	100 00	4 70	22 67	77 33	
.....	.....	**4,948 33**	**412 02**	**2,244 37**	**2,703 96**	
.....	.....	4,723 33	301 66	2,123 31	2,600 02	
.....	.....	100 00	85 28	85 28	14 72	
.....	.....	125 00	25 08	35 78	89 22	
3,300 00	.....	**9,628 33**	**1,095 00**	**2,737 50**	**6,890 83**	
3,150 00	.....	9,333 33	1,095 00	2,623 33	6,710 00	
80 00	.....	105 00	.....	20 00	85 00	
70 00	.....	190 00	.....	94 17	95 83	
.....	.....	**48,909 51**	**3,691 08**	**22,693 03**	**26,216 48**	
.....	.....	44,846 51	3,596 28	21,186 80	23,659 71	
.....	.....	1,613 00	.....	252 75	1,360 25	
.....	.....	250 00	13 00	148 73	101 27	
.....	.....	1,600 00	31 80	804 75	795 25	
.....	.....	600 00	50 00	300 00	300 00	
.....	.....	**39,018 63**	**3,176 08**	**20,631 04**	**18,387 59**	
.....	.....	27,018 63	2,309 32	13,779 31	13,239 32	
.....	.....	3,175 00	509 21	1,257 10	1,917 90	
.....	.....	175 00	.....	51 60	123 40	
.....	.....	800 00	9 95	349 62	450 38	
.....	.....	7,850 00	347 60	5,193 41	2,656 59	
.....	.....	**10,000 00**	**495 61**	**4,325 11**	**5,674 89**	
.....	.....	10,000 00	495 61	4,325 11	5,674 89	
$10,394 95	.....	**$1,158,127 51**	**$101,662 56**	**$574,128 61**	**$583,998 90**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$10,311 98			$1,137,420
City Debt Requirements:				
Sinking Funds				427,680
Interest		$4,100 14		3,515,979
City Documents				43,000
Service other than personal				43,000
City Planning Board				26,793
Personal service				12,233
Service other than personal				1,510
Equipment				300
Supplies				250
Incidental Expenditures				12,500
Collecting Department:				
Department expenses				189,552
Personal service				134,725
Service other than personal				44,482
Equipment				1,194
Supplies				8,100
Special items				1,050
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,586
Personal service				198,611
Service other than personal				51,875
Equipment				175
Supplies				10,200
Materials				1,725
Finance Commission				40,000
Personal service				24,300
Service other than personal				8,105
Equipment				500
Supplies				850
Incidental expenditures				6,244
Fire Department:				
Department expenses				3,896,081
Carried forward	$10,311 98	$60,958 26		$9,539,09

* Appropriated from Water Revenue.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued
0,394 75	.....	**$1,158,127 51**	**$101,662 56**	**$574,128 61**	**$583,998 90**	
.....	.....	**427,680 00**	.....	.....	**427,680 00**	
5,906 25	.....	**3,525,986 18**	**793,567 82**	**1,642,866 22**	**1,883,119 96**	
.....	.....	**43,000 00**	**2,271 58**	**9,524 34**	**33,475 66**	
.....	.....	43,000 00	2,271 58	9,524 34	33,475 66	
.....	.....	**26,793 16**	**1,441 30**	**14,255 62**	**12,537 54**	
.....	.....	12,233 16	545 20	2,950 12	9,283 04	
.....	.....	1,510 00	98 81	812 92	697 08	
.....	.....	300 00	13 74	85 46	214 54	
.....	.....	250 00	28 19	136 90	113 10	
.....	.....	12,500 00	755 36	10,270 22	2,229 78	
.....	.....	**189,552 04**	**11,693 41**	**103,829 17**	**85,722 87**	
.....	.....	134,725 89	9,436 90	67,623 39	67,102 50	
.....	.....	44,482 00	335 92	30,562 55	13,919 45	
.....	.....	1,194 15	498 35	781 65	412 50	
.....	.....	8,100 00	1,334 74	4,336 58	3,763 42	
.....	.....	1,050 00	87 50	525 00	525 00	
.....	.....	**56,858 12**	**3,644 22**	**24,095 90**	**32,762 22**	
.....	.....	44,830 12	3,381 42	20,977 20	23,852 92	
.....	.....	8,628 00	24 35	2,127 28	6,500 72	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	238 45	991 42	608 58	
.....	.....	**262,586 48**	**9,746 94**	**79,653 84**	**182,932 64**	
.....	.....	198,611 48	8,400 74	71,235 09	127,376 39	
.....	.....	51,875 00	968 29	5,438 96	46,436 04	
.....	.....	175 00	61 96	111 60	63 40	
.....	.....	10,200 00	255 29	2,581 20	7,618 80	
.....	.....	1,725 00	60 66	286 99	1,438 01	
.....	.....	**40,000 00**	**2,971 28**	**20,918 47**	**19,081 53**	
.....	.....	24,300 67	1,994 00	12,050 00	12,250 67	
.....	.....	8,105 00	483 35	4,286 52	3,818 48	
.....	.....	500 00	12 72	76 59	423 41	
.....	.....	850 00	11 35	150 47	699 53	
.....	.....	6,244 33	469 86	4,354 89	1,889 44	
.....	.....	**3,896,081 29**	**288,286 29**	**1,739,123 69**	**2,156,957 60**	
6,301 20	.....	**$9,626,664 78**	**$1,215,285 40**	**$4,208,395 86**	**$5,418,268 92**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$60,958 26	.....	$9,539,0
Fire Department:				
Personal service	.....	.....	.....	3,016,1
Service other than personal	.....	.....	.....	167,5
Equipment	.....	.....	.....	221,0
Supplies	.....	.....	.....	150,8
Materials	.....	.....	.....	64,5
Special items	.....	.....	.....	276,0
Wire Division	.....	.....	.....	94,8
Personal service	.....	.....	.....	87,6
Service other than personal	.....	.....	.....	3,8
Equipment	.....	.....	.....	4
Supplies	.....	.....	.....	2,2
Materials	.....	.....	.....	1
Special items	.....	.....	.....	6
Health Department	.....	.....	.....	557,5
Personal service	.....	.....	.....	420,8
Service other than personal	.....	.....	.....	101,3
Equipment	.....	.....	.....	8,2
Supplies	.....	.....	.....	23,2
Materials	.....	.....	.....	4
Special items	.....	.....	.....	3,5
Hospital Department	.....	1,222 00	.....	1,660,6
Personal service	.....	.....	.....	870,1
Service other than personal	.....	.....	.....	89,9
Equipment	.....	.....	.....	174,3
Supplies	.....	1,222 00	.....	492,0
Materials	.....	.....	.....	30,7
Special items	.....	.....	.....	3,4
Institutions Department:				
Central Office	.....	.....	.....	65,5
Personal service	.....	.....	.....	57,9
Service other than personal	.....	.....	.....	5,8
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	1,5
Carried forward	$10,311 98	$62,180 26	.....	$11,917,7

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$16,301 20	.....	**$9,626,664 78**	**$1,215,285 40**	**$4,208,395 86**	**$5,418,268 92**	
.....	.....	3,016,156 29	226,783 95	1,407,051 31	1,609,104 98	
.....	.....	167,575 00	7,042 77	56,892 85	110,682 15	
.....	.....	221,000 00	23,980 44	73,765 38	147,234 62	
.....	.....	150,850 00	5,403 13	52,293 26	98,556 74	
.....	.....	64,500 00	3,754 53	20,754 90	43,745 10	
.....	.....	276,000 00	21,321 47	128,365 99	147,634 01	
.....	.....	**94,884 63**	**6,855 18**	**42,131 59**	**52,753 04**	
.....	.....	87,646 63	6,393 16	39,313 77	48,332 86	
.....	.....	3,831 00	272 30	1,402 19	2,428 81	
.....	.....	437 00	16 10	120 26	316 74	
.....	.....	2,260 00	63 62	935 37	1,324 63	
.....	.....	110 00	60 00	60 00	50 00	
.....	.....	600 00	50 00	300 00	300 00	
.....	.....	**557,563 70**	**47,232 11**	**241,280 67**	**316,283 03**	
.....	.....	420,861 70	31,004 25	186,873 31	233,988 39	
.....	.....	101,352 00	14,491 81	41,185 74	60,166 26	
.....	.....	8,250 00	248 43	2,456 31	5,793 69	
.....	.....	23,200 00	1,186 53	8,935 25	14,264 75	
.....	.....	400 00	8 09	80 06	319 94	
.....	.....	3,500 00	293 00	1,750 00	1,750 00	
.....	.....	**1,661,826 54**	**128,691 35**	**761,027 43**	**900,799 11**	
.....	.....	870,146 54	64,738 90	381,746 20	488,400 34	
.....	.....	89,913 00	3,720 83	23,506 41	66,406 59	
.....	.....	174,395 00	14,978 61	71,795 59	102,599 41	
.....	.....	493,272 00	42,298 84	264,785 01	228,486 99	
.....	.....	30,700 00	2,778 85	17,833 74	12,866 26	
.....	.....	3,400 00	175 32	1,360 48	2,039 52	
.....	.....	**65,566 99**	**5,011 16**	**29,332 58**	**36,234 41**	
.....	.....	57,982 99	4,365 83	26,153 33	31,829 66	
.....	.....	5,840 00	536 20	2,460 09	3,379 91	
.....	.....	244 00	84 53	164 55	79 45	
.....	.....	1,500 00	24 60	554 61	945 39	
$16,301 20	.....	**$12,006,506 64**	**$1,403,075 20**	**$5,282,168 13**	**$6,724,338 51**	

City of Bosto

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward	$10,311 98	$62,180 26		$11,917,713 2
Child Welfare Division				160,323 3
Personal service				19,112 3
Service other than personal				112,841 9
Equipment				25,834 0
Supplies				1,535 0
Special items				1,000 0
Suffolk School for Boys				3,000 0
Infirmary Division:				
Boston Almshouse and Hospital				406,241 6
Personal service				174,616 6
Service other than personal				11,405 0
Equipment				24,600 0
Supplies				176,270 0
Materials				18,750 0
Special items				600 0
Steamer "George A. Hibbard"				25,912 0
Personal service				14,462 0
Service other than personal				4,740 0
Equipment				300 0
Supplies				5,300 0
Materials				700 0
Special items				410 0
Law Department				72,841 4
Personal service				70,388 4
Service other than personal				1,310 0
Equipment				550 0
Supplies				593 0
Library Department				828,567 0
Personal service				595,000 0
Service other than personal				64,286 0
Equipment				119,473 0
Supplies				34,990 0
Materials				13,300 0
Special items				1,518 0
Carried forward	$10,311 98	$62,180 26		$13,414,598 0

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$16,301 20	.....	**$12,006,506 64**	**$1,403,075 20**	**$5,282,168 13**	**$6,724,338 51**	
.....	**$6,125 34**	**154,198 02**	**12,180 55**	**57,134 97**	**97,063 05**	
.....	.....	19,112 39	1,462 15	8,952 08	10,160 31	
.....	6,125 34	106,716 63	9,459 20	36,794 26	69,922 37	
.....	.....	25,834 00	1,106 32	10,454 31	15,379 69	
.....	.....	1,535 00	69 55	434 32	1,100 68	
.....	.....	1,000 00	83 33	500 00	500 00	
.....	.....	**3,000 00**	**188 76**	**1,042 24**	**1,957 76**	
4,025 34	.....	**410,266 98**	**37,034 12**	**196,977 44**	**213,289 54**	
.....	.....	174,616 64	12,764 36	78,432 07	96,184 57	
4,950 00	.....	16,355 00	2,001 82	7,422 88	8,932 12	
100 00	.....	24,700 00	1,263 75	9,738 78	14,961 22	
600 00	2,000 00	174,870 00	19,816 80	93,255 66	81,614 34	
.....	.....	18,750 00	1,123 39	7,716 05	11,033 95	
375 34	.....	975 34	64 00	412 00	563 34	
2,100 00	.....	**28,012 00**	**4,020 40**	**11,576 31**	**16,435 69**	
.....	.....	14,462 00	996 45	6,409 49	8,052 51	
2,000 00	.....	6,740 00	2,954 17	4,332 07	2,407 93	
.....	.....	300 00	14 28	97 87	202 13	
100 00	.....	5,400 00	.....	174 77	5,225 23	
.....	.....	700 00	25 50	382 11	317 89	
.....	.....	410 00	30 00	180 00	230 00	
.....	.....	**72,841 43**	**5,747 34**	**35,391 46**	**37,449 97**	
.....	.....	70,388 43	5,556 28	33,735 06	36,653 37	
.....	.....	1,310 00	107 41	900 85	409 15	
.....	.....	550 00	12 00	333 18	216 82	
.....	.....	593 00	71 65	422 37	170 63	
.....	.....	**828,567 00**	**62,250 41**	**376,667 54**	**451,899 46**	
.....	.....	595,000 00	44,865 43	285,975 61	309,024 39	
.....	107 45	64,178 55	4,821 56	25,269 51	38,909 04	
.....	.....	119,473 00	9,902 52	47,792 73	71,680 27	
.....	.....	34,990 00	1,460 75	10,515 49	24,474 51	
.....	.....	13,300 00	974 91	6,300 01	6,999 99	
107 45	.....	1,625 45	225 24	814 19	811 26	
$22,426 54	**$6,125 34**	**$13,503,392 07**	**$1,524,496 78**	**$5,960,958 09**	**$7,542,433 98**	

City of Bosto

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward	$10,311 98	$62,180 26		$13,414,598 6
Licensing Board				38,042 6
Personal service				28,763 6
Service other than personal				7,535 0
Equipment				376 0
Supplies				1,368 0
Market Department				16,262 7
Personal service				14,447 7
Service other than personal				1,380 0
Equipment				40 0
Supplies				260 0
Materials				135 0
Mayor, Office Expenses				75,005 1
Personal service				47,093 1
Service other than personal				9,628 0
Equipment				684 0
Supplies				2,600 0
Incidental expenditures				15,000 0
Conventions, etc				90,000 0
Public Celebrations		1,432 76		78,000 0
Overseeing of the Public Welfare Department:				
Central Office				1,307,743 2
Personal service				74,276 2
Service other than personal				5,370 0
Equipment				1,599 0
Supplies				4,748 0
Special items				1,221,750 0
Temporary Home				9,951 2
Personal service				2,752 2
Service other than personal				3,975 0
Equipment				408 0
Supplies				2,816 0
Wayfarers' Lodge				12,840 5
Personal service				5,595 5
Service other than personal				1,430 0
Carried forward	$10,311 98	$63,613 02		$15,042,444 2

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,426 54	$6,125 34	$13,503,392 07	$1,524,496 78	$5,960,958 09	$7,542,433 98	
.....	.....	38,042 66	2,863 01	18,264 58	19,778 08	
.....	.....	28,763 66	2,291 14	13,942 52	14,821 14	
.....	.....	7,535 00	543 37	3,005 81	4,529 19	
.....	.....	376 00	.....	305 25	70 75	
.....	.....	1,368 00	28 50	1,011 00	357 00	
.....	.....	16,262 71	1,276 89	7,507 85	8,754 86	
.....	.....	14,447 71	1,155 82	6,853 58	7,594 13	
.....	.....	1,380 00	105 58	539 98	840 02	
.....	.....	40 00	.....	12 75	27 25	
.....	.....	260 00	15 49	96 34	163 66	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	75,005 17	3,540 45	26,798 63	48,206 54	
.....	.....	47,093 17	3,326 45	21,024 47	26,068 70	
.....	.....	9,628 00	.....	3,285 70	6,342 30	
.....	.....	684 00	.....	98 65	585 35	
.....	.....	2,600 00	.....	170 13	2,429 87	
.....	.....	15,000 00	214 00	2,219 68	12,780 32	
.....	.....	90,000 00	10,160 00	23,183 26	66,816 74	
.....	.....	79,432 76	16,104 33	43,620 88	35,811 88	
.....	.....	1,307,743 25	136,412 11	748,092 25	559,651 00	
.....	.....	74,276 25	5,120 64	31,636 70	42,639 55	
.....	.....	5,370 00	687 84	2,098 95	3,271 05	
.....	.....	1,599 00	95 00	1,258 90	340 10	
.....	.....	4,748 00	201 00	1,528 31	3,219 69	
.....	.....	1,221,750 00	130,307 63	711,569 39	510,180 61	
.....	.....	9,951 23	566 45	2,989 20	6,962 03	
.....	.....	2,752 23	244 20	1,344 20	1,408 03	
.....	.....	3,975 00	98 34	403 27	3,571 73	
.....	.....	408 00	53 90	171 35	236 65	
.....	.....	2,816 00	170 01	1,070 38	1,745 62	
.....	.....	12,840 59	807 27	5,826 02	7,014 57	
.....	.....	5,595 59	426 52	2,626 25	2,969 34	
.....	.....	1,430 00	109 92	665 64	764 36	
2,426 54	$6,125 34	$15,132,670 44	$1,696,227 29	$6,837,240 76	$8,295,429 68	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	63,613 02		$15,042,44
Wayfarers' Lodge:				
Equipment				67
Supplies				5,14
Park Department:				
Department Expenses		100 00		1,510,33
Personal service		100 00		1,031,50
Service other than personal				194,56
Equipment				45,41
Supplies				101,81
Materials				43,30
Special items				92,50
Incidental expenditures				1,25
Cemetery Division				163,64
Personal service				115,20
Service other than personal				12,98
Equipment				8,00
Supplies				8,03
Materials				2,82
Special items				16,60
Police Department				4,533,78
Personal service				3,824,15
Service other than personal				172,65
Equipment				137,07
Supplies				130,35
Special items				269,55
Public Buildings Department		60 00		514,26
Personal service				270,11
Service other than personal		60 00		142,88
Equipment				21,43
Supplies				54,40
Materials				2,00
Special items				23,42
Public Works Department:				
Central Office				88,93
Personal service				82,54
Carried forward	$10,311 98	$63,773 02		$21,853,4

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$22,426 54	**$6,125 34**	**$15,132,670 44**	**$1,696,227 29**	**$6,837,240 76**	**$8,295,429 68**	
.....	.....	670 00	.....	271 36	398 64	
.....	.....	5,145 00	270 83	2,262 77	2,882 23	
.....	.....	**1,510,438 38**	**198,223 06**	**761,124 26**	**749,314 12**	
.....	.....	1,031,603 38	92,153 42	492,116 76	539,486 62	
.....	.....	194,565 00	35,161 72	109,633 99	84,931 01	
.....	.....	45,410 00	4,670 46	28,290 39	17,119 61	
.....	.....	101,810 00	8,644 64	46,768 09	55,041 91	
.....	.....	43,300 00	6,475 19	28,288 30	15,011 70	
.....	.....	92,500 00	51,117 63	56,026 73	36,473 27	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	**163,644 63**	**15,643 60**	**81,001 57**	**82,643 06**	
.....	.....	115,203 63	8,815 86	57,602 12	57,601 51	
.....	.....	12,981 00	1,188 35	4,851 12	8,129 88	
.....	.....	8,000 00	1,251 44	3,024 98	4,975 02	
.....	.....	8,035 00	421 01	3,500 61	4,534 39	
.....	.....	2,825 00	157 61	2,512 91	312 09	
.....	.....	16,600 00	3,809 33	9,509 83	7,090 17	
.....	.....	**4,533,786 92**	**349,744 80**	**2,086,890 45**	**2,446,896 47**	
.....	.....	3,824,152 92	290,010 59	1,794,026 95	2,030,125 97	
.....	.....	172,650 00	17,900 57	69,137 49	103,512 51	
.....	.....	137,075 00	14,348 43	53,432 48	83,642 52	
.....	.....	130,350 00	11,550 75	50,180 77	80,169 23	
.....	.....	269,559 00	15,934 46	120,112 76	149,446 24	
.....	.....	**514,320 56**	**33,088 82**	**235,340 33**	**278,980 23**	
.....	.....	270,114 22	20,105 49	120,977 93	149,136 29	
.....	.....	142,947 34	8,102 24	67,092 82	75,854 52	
.....	.....	21,436 00	1,410 18	13,556 34	7,879 66	
.....	.....	54,400 00	1,861 78	23,925 78	30,474 22	
.....	.....	2,000 00	92 23	863 92	1,136 08	
.....	.....	23,423 00	1,516 90	8,923 54	14,499 46	
.....	.....	**88,933 91**	**6,565 32**	**41,814 49**	**47,119 42**	
.....	.....	82,545 91	6,233 01	39,023 43	43,522 48	
$22,426 54	**$6,125 34**	**$21,943,794 84**	**$2,299,492 89**	**$10,043,411 86**	**$11,900,382 98**	

City of Bostor

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward	$10,311 98	$63,773 02	.....	$21,853,408 64
Central Office:				
Service other than personal	.....	.....	.....	2,286 00
Equipment	.....	.....	.....	1,700 00
Supplies	.....	.....	.....	2,402 00
Bridge Service	.....	.....	.....	443,570 77
Personal service	.....	.....	.....	355,380 77
Service other than personal	.....	.....	.....	32,150 00
Equipment	.....	.....	.....	6,275 00
Supplies	.....	.....	.....	8,610 00
Materials	.....	.....	.....	34,325 00
Special items	.....	.....	.....	6,830 00
Ferry Service	.....	.....	.....	521,688 80
Personal service	.....	.....	.....	323,441 80
Service other than personal	.....	.....	.....	66,932 00
Equipment	.....	.....	.....	13,340 00
Supplies	.....	.....	.....	95,665 00
Materials	.....	.....	.....	11,160 00
Special items	.....	.....	.....	11,150 00
Lighting Service	.....	.....	.....	814,857 73
Personal service	.....	.....	.....	6,642 73
Service other than personal	.....	.....	.....	806,355 00
Equipment	.....	.....	.....	1,200 00
Supplies	.....	.....	.....	300 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,502,997 89
Personal service	.....	.....	.....	1,029,793 89
Service other than personal	.....	.....	.....	154,529 00
Equipment	.....	.....	.....	95,375 00
Supplies	.....	.....	.....	43,125 00
Materials	.....	.....	.....	145,175 00
Special items	.....	.....	.....	35,000 00
Sanitary Service	.....	.....	.....	2,898,443 36
Personal service	.....	.....	.....	1,643,620 36
Service other than personal	.....	.....	.....	941,258 00
Equipment	.....	.....	.....	91,750 00
Carried forward	$10,311 98	$63,773 02	.....	$28,034,967 19

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
2,426 54	**$6,125 34**	**$21,943,794 84**	**$2,299,492 89**	**$10,043,411 86**	**$11,900,382 98**	
.....	.....	2,286 00	59 03	455 82	1,830 18	
.....	.....	1,700 00	.....	1,181 81	518 19	
.....	.....	2,402 00	273 28	1,153 43	1,248 57	
4,500 00	.....	**448,070 77**	**40,435 12**	**219,197 04**	**228,873 73**	
4,500 00	.....	359,880 77	29,899 62	165,387 47	194,493 30	
.....	.....	32,150 00	3,895 32	21,043 00	11,107 00	
.....	.....	6,275 00	112 19	5,197 56	1,077 44	
.....	.....	8,610 00	700 44	3,948 01	4,661 99	
.....	.....	34,325 00	5,315 49	20,807 57	13,517 43	
.....	.....	6,830 00	512 06	2,813 43	4,016 57	
.....	.....	**521,688 80**	**38,344 56**	**229,954 47**	**291,734 33**	
.....	.....	323,441 80	24,997 95	150,266 15	173,175 65	
.....	.....	66,932 00	5,198 93	24,924 59	42,007 41	
.....	.....	13,340 00	44 68	1,068 83	12,271 17	
.....	.....	95,665 00	5,992 93	41,727 89	53,937 11	
.....	.....	11,160 00	1,182 65	6,130 04	5,029 96	
.....	.....	11,150 00	927 42	5,836 97	5,313 03	
.....	.....	**814,857 73**	**58,997 50**	**309,589 70**	**505,268 03**	
.....	.....	6,642 73	426 16	2,608 72	4,034 01	
.....	.....	806,355 00	58,504 53	306,195 37	500,159 63	
.....	.....	1,200 00	17 50	449 50	750 50	
.....	.....	300 00	19 31	156 11	143 89	
.....	.....	360 00	30 00	180 00	180 00	
.....	.....	**1,502,997 89**	**132,573 49**	**692,190 12**	**810,807 77**	
.....	.....	1,029,793 89	71,822 74	459,125 38	570,668 51	
.....	.....	154,529 00	6,983 74	80,459 08	74,069 92	
.....	.....	95,375 00	20,188 45	37,196 69	58,178 31	
.....	.....	43,125 00	5,167 31	24,155 55	18,969 45	
.....	.....	145,175 00	25,832 66	75,639 62	69,535 38	
.....	.....	35,000 00	2,578 59	15,613 80	19,386 20	
.....	.....	**2,898,443 36**	**241,920 15**	**1,308,260 85**	**1,590,182 51**	
.....	.....	1,643,620 36	124,278 23	771,123 00	872,497 36	
.....	.....	941,258 00	76,798 63	406,817 01	534,440 99	
.....	.....	91,750 00	16,867 87	27,111 94	64,638 06	
26,926 54	**$6,125 34**	**$28,129,853 39**	**$2,811,763 71**	**$12,802,604 04**	**$15,327,249 35**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$10,311 98	$63,773 02	.....	$28,034,967
Sanitary Service:				
Supplies	.....	.....	.....	110,390
Materials	.....	.....	.....	66,425
Special items	.....	.....	.....	45,000
Sewer Service	.....	.....	.....	665,572
Personal service	.....	.....	.....	399,707
Service other than personal	.....	.....	.....	115,980
Equipment	.....	.....	.....	17,030
Supplies	.....	.....	.....	96,255
Materials	.....	.....	.....	22,000
Special items	.....	.....	.....	14,600
Water Service.*				
Registry Department	.....	.....	.....	50,854
Personal service	.....	.....	.....	38,832
Service other than personal	.....	.....	.....	9,672
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	2,200
Reserve Fund	.....	.....	.....	425,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,850
Personal service	.....	.....	.....	2,100
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	413,810
Personal service	.....	.....	.....	60,795
Service other than personal	.....	.....	.....	1,995
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	1,000
Special items	.....	.....	.....	350,000
Statistics Department	.....	.....	.....	12,875
Personal service	.....	.....	.....	11,195
Service other than personal	.....	.....	.....	1,555
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	75
City Record, publication of.†				
Carried forward	$10,311 98	$63,773 02	.....	$29,605,930

* See pages 44 and 53.

[1] See page 22.

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
6,926 54	$6,125 34	$28,129,853 39	$2,811,763 71	$12,802,604 04	$15,327,249 35	
.....	.....	110,390 00	8,972 45	53,091 53	57,298 47	
.....	.....	66,425 00	11,829 10	29,580 21	36,844 79	
.....	.....	45,000 00	3,173 87	20,537 16	24,462 84	
.....	.....	665,572 64	52,536 15	273,602 07	391,970 57	
.....	.....	399,707 64	30,054 99	182,641 10	217,066 54	
.....	.....	115,980 00	11,722 62	37,032 60	78,947 40	
.....	.....	17,030 00	916 30	4,745 07	12,284 93	
.....	.....	96,255 00	6,448 61	33,199 76	63,055 24	
.....	.....	22,000 00	2,355 45	9,559 84	12,440 16	
.....	.....	14,600 00	1,038 18	6,423 70	8,176 30	
.....	.....	50,854 74	3,808 83	22,105 08	28,749 66	
.....	.....	38,832 74	3,035 78	18,431 28	20,401 46	
.....	.....	9,672 00	562 04	2,762 35	6,909 65	
.....	.....	150 00	.....	145 28	4 72	
.....	.....	2,200 00	211 01	766 17	1,433 83	
.....	14,894 95	410,105 05	17,602 50	160,190 68	249,914 37	
.....	.....	2,850 00	175 00	1,647 46	1,202 54	
.....	.....	2,100 00	175 00	1,050 00	1,050 00	
.....	.....	750 00	.....	597 46	152 54	
.....	.....	413,810 12	40,546 61	237,092 37	176,717 75	
.....	.....	60,795 12	4,920 05	30,010 36	30,784 76	
.....	.....	1,995 00	144 31	906 28	1,088 72	
.....	.....	20 00	.....	.....	20 00	
.....	.....	1,000 00	99 25	553 73	446 27	
.....	.....	350,000 00	35,383 00	205,622 00	144,378 00	
.....	.....	12,875 73	895 75	6,250 94	6,624 79	
.....	.....	11,195 73	882 12	5,000 71	6,195 02	
.....	.....	1,555 00	13 63	1,222 51	332 49	
.....	.....	50 00	.....	3 00	47 00	
.....	.....	75 00	.....	24 72	50 28	
6,926 54	$21,020 29	$29,685,921 67	$2,927,328 55	$13,503,492 64	$16,182,429 03	

† See pages 36 and 52.

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–25
Brought forward	$10,311 98	$63,773 02	.....	$29,605,9
Street Laying-Out Department	.....	.....	.....	177,9
Personal service	.....	.....	.....	166,1
Service other than personal	.....	.....	.....	7,1
Equipment	.....	.....	.....	1,8
Supplies	.....	.....	.....	2,5
Materials	.....	.....	.....	3
Supply Department	.....	.....	.....	43,9
Personal service	.....	.....	.....	30,7
Service other than personal	.....	.....	.....	9,2
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	3,6
Treasury Department	.....	.....	.....	61,3
Personal service	.....	.....	.....	46,9
Service other than personal	.....	.....	.....	11,6
Equipment	.....	.....	.....	6
Supplies	.....	.....	.....	2,1
Weights and Measures Department	.....	.....	.....	38,4
Personal service	.....	.....	.....	30,8
Service other than personal	.....	.....	.....	3,1
Equipment	.....	.....	.....	2,7
Supplies	.....	.....	.....	1,7
	$10,311 98	$63,773 02	.....	$29,927,0

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$26,926 54	$21,020 29	$29,685,921 67	$2,927,328 55	$13,503,492 64	$16,182,429 03	
.....	.....	177,979 30	13,022 92	81,665 68	96,313 62	
.....	.....	166,116 30	12,030 48	75,880 60	90,235 70	
.....	.....	7,128 00	420 67	2,651 04	4,476 96	
.....	.....	1,835 00	22 50	1,216 09	618 91	
.....	.....	2,550 00	486 31	1,678 91	871 09	
.....	.....	350 00	62 96	239 04	110 96	
.....	.....	43,944 05	3,967 00	20,720 94	23,223 11	
.....	.....	30,770 05	2,413 28	14,282 37	16,487 68	
.....	.....	9,240 00	1,019 08	4,875 44	4,364 56	
.....	.....	284 00	184 37	277 32	6 68	
.....	.....	3,650 00	350 27	1,285 81	2,364 19	
.....	.....	61,347 23	4,463 69	29,691 58	31,655 65	
.....	.....	46,901 92	3,550 99	22,013 76	24,888 16	
.....	.....	11,695 31	662 70	6,316 60	5,378 71	
.....	.....	600 00	250 00	250 00	350 00	
.....	.....	2,150 00	.....	1,111 22	1,038 78	
.....	.....	38,406 64	2,593 81	18,231 68	20,174 96	
.....	.....	30,860 64	2,224 76	14,271 86	16,588 78	
.....	.....	3,136 00	220 05	1,744 82	1,391 18	
.....	.....	2,700 00	26 07	1,612 96	1,087 04	
.....	.....	1,710 00	122 93	602 04	1,107 96	
$26,926 54	$21,020 29	$30,007,598 89	$2,951,375 97	$13,653,802 52	$16,353,796 37	

SCHOOL

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.*
Schools:				
School Committee	.....	.....	.....	$11,372,909 3
Extended use of public schools	.....	.....	.....	59,912 8
Pensions to teachers	$38,474 68	$77,247 97	.....	115,584 0
Physical education	.....	.....	.....	188,279 7
School physicians and school nurses	.....	.....	.....	154,860 2
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,592 3
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,000 0
	$2,435,950 28	$77,247 97	.....	$14,394,138 6

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriatio of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,372,909 38	$194,622 78	$5,263,641 11	$6,109,268 27	
.....	.....	59,912 84	1,332 37	28,136 39	31,776 45	
.....	.....	231,306 68	11,928 78	111,795 91	119,510 77	
.....	.....	188,279 78	8,894 75	83,799 68	104,480 10	
.....	.....	154,860 26	1,553 50	79,515 24	75,345 02	
.....	.....	1,502,592 39	105,930 71	418,388 60	1,084,203 79	
$107,356 13	.....	3,504,831 73	317,874 91	1,511,327 56	1,993,504 17	
$107,356 13	.....	$17,014,693 06	$642,137 80	$7,496,604 49	$9,518,088 57	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25
Suffolk County Courthouse, Custodian				**$139,723 88**
Personal service				129,853 88
Service other than personal				6,195 00
Equipment				200 00
Supplies				75 00
Special items				3,400 00
Suffolk County Courthouse, County Buildings				**67,847 00**
Service other than personal				35,047 00
Equipment				7,100 00
Supplies				22,700 00
Materials				3,000 00
County Buildings				**87,711 80**
Personal service				57,666 80
Service other than personal				20,242 00
Equipment				4,900 00
Supplies				3,550 00
Materials				175 00
Special items				1,178 00
Jail				**184,646 80**
Personal service				92,326 80
Service other than personal				16,220 00
Equipment				7,450 00
Supplies				56,050 00
Materials				7,500 00
Special items				5,100 00
Supreme Judicial Court				**59,726 00**
Personal service				43,857 30
Service other than personal				12,803 70
Equipment				525 00
Supplies				700 00
Special items				1,840 00
Carried forward				**$539,655 58**

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$10,429 76**	**$64,499 40**	**$75,224 48**	
.....	.....	129,853 88	9,836 15	60,953 32	68,900 56	
.....	.....	6,195 00	266 61	1,658 85	4,536 15	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	34 50	47 23	27 77	
.....	.....	3,400 00	292 50	1,690 00	1,710 00	
.....	.....	**67,847 00**	**3,385 38**	**26,464 70**	**41,382 30**	
.....	.....	35,047 00	1,974 30	14,198 28	20,848 72	
.....	.....	7,100 00	959 31	2,475 29	4,624 71	
.....	.....	22,700 00	335 05	8,479 78	14,220 22	
.....	.....	3,000 00	116 72	1,311 35	1,688 65	
.....	.....	**87,711 80**	**6,727 06**	**35,990 92**	**51,720 88**	
.....	.....	57,666 80	4,478 49	26,656 64	31,010 16	
.....	.....	20,242 00	2,093 00	7,255 04	12,986 96	
.....	.....	4,900 00	8 25	137 50	4,762 50	
.....	.....	3,550 00	46 07	1,356 74	2,193 26	
.....	.....	175 00	.....	.....	175 00	
.....	.....	1,178 00	101 25	585 00	593 00	
.....	.....	**184,646 84**	**15,490 77**	**93,729 22**	**90,917 62**	
.....	.....	92,326 84	7,749 90	45,118 43	47,208 41	
.....	.....	16,220 00	1,479 27	9,228 15	6,991 85	
.....	.....	7,450 00	647 84	3,947 67	3,502 33	
.....	.....	56,050 00	4,417 69	28,572 23	27,477 77	
.....	.....	7,500 00	726 06	4,161 73	3,338 27	
.....	.....	5,100 00	470 01	2,701 01	2,398 99	
.....	.....	**59,726 05**	**5,871 67**	**27,880 21**	**31,845 84**	
.....	.....	43,857 30	3,393 69	20,448 84	23,408 46	
.....	.....	12,803 75	2,017 55	5,840 41	6,963 34	
.....	.....	525 00	100 00	300 00	225 00	
.....	.....	700 00	207 10	370 97	329 03	
.....	.....	1,840 00	153 33	919 99	920 01	
.....	.....	**$539,655 57**	**$41,904 64**	**$248,564 45**	**$291,091 12**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward				$539,655
Superior Court, Civil Session, General Expenses				460,731
Personal service				202,941
Service other than personal				239,020
Equipment				5,770
Supplies				4,500
Special items				8,500
Superior Court, Civil Session, Clerk's Office				141,008
Personal service				116,286
Service other than personal				13,725
Equipment				550
Supplies				7,000
Special items				3,446
Superior Court, Criminal Session				470,024
Personal service				191,892
Service other than personal				256,070
Equipment				2,900
Supplies				13,000
Special items				4,962
Incidental expenditures				1,200
Probate Court				24,470
Personal service				7,420
Service other than personal				9,900
Equipment				650
Supplies				6,500
Municipal Court, City of Boston				339,780
Personal service				310,575
Service other than personal				10,900
Equipment				2,550
Supplies				8,555
Special items				5,500
Incidental expenditures				1,700
Municipal Court, Charlestown District				25,590
Personal service				23,050
Service other than personal				1,405
Carried forward				$2,001,259

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$539,655 57**	**$41,904 64**	**$248,564 45**	**$291,091 12**	
.....	.....	**460,731 00**	**22,735 32**	**281,563 14**	**179,167 86**	
.....	.....	202,941 00	16,526 45	96,290 64	106,650 36	
.....	.....	239,020 00	5,026 63	177,426 97	61,593 03	
.....	.....	5,770 00	136 08	1,299 03	4,470 97	
.....	.....	4,500 00	404 25	2,695 00	1,805 00	
.....	.....	8,500 00	641 91	3,851 50	4,648 50	
.....	.....	**141,008 00**	**11,100 04**	**63,214 45**	**77,793 55**	
.....	.....	116,286 48	9,745 00	52,247 41	64,039 07	
.....	.....	13,725 00	593 63	4,417 52	9,307 48	
.....	.....	550 00	264 00	436 50	113 50	
.....	.....	7,000 00	210 20	4,389 76	2,610 24	
.....	.....	3,446 52	287 21	1,723 26	1,723 26	
.....	.....	**470,024 24**	**29,474 50**	**239,382 18**	**230,642 06**	
.....	.....	191,892 24	15,417 76	95,913 85	95,978 39	
.....	.....	256,070 00	13,159 91	136,093 04	119,976 96	
.....	.....	2,900 00	13 90	1,021 19	1,878 81	
.....	.....	13,000 00	387 65	3,385 42	9,614 58	
.....	.....	4,962 00	413 50	2,481 00	2,481 00	
.....	.....	1,200 00	81 78	487 68	712 32	
.....	.....	**24,470 00**	**2,248 53**	**9,636 10**	**14,833 90**	
.....	.....	7,420 00	1,110 00	3,760 67	3,659 33	
.....	.....	9,900 00	942 86	3,571 86	6,328 14	
.....	.....	650 00	100 00	473 56	176 44	
.....	.....	6,500 00	95 67	1,830 01	4,669 99	
.....	.....	**339,780 98**	**27,818 03**	**163,989 92**	**175,791 06**	
.....	.....	310,575 98	25,539 24	151,211 54	159,364 44	
.....	.....	10,900 00	761 85	4,495 85	6,404 15	
.....	.....	2,550 00	59 00	995 57	1,554 43	
.....	.....	8,555 00	833 58	3,920 86	4,634 14	
.....	.....	5,500 00	475 07	2,586 27	2,913 73	
.....	.....	1,700 00	149 29	779 83	920 17	
.....	.....	**25,590 00**	**2,286 85**	**12,461 21**	**13,128 79**	
.....	.....	23,050 00	2,077 05	11,266 80	11,783 20	
.....	.....	1,405 00	83 50	614 63	790 37	
.....	.....	**$2,001,259 79**	**$137,567 91**	**$1,018,811 45**	**$982,448 34**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,001,259
Municipal Court, Charlestown District:				
Equipment				285
Supplies				835
Incidental expenditures				15
East Boston District Court				27,793
Personal service				24,313
Service other than personal				2,006
Equipment				150
Supplies				1,124
Incidental expenditures				200
Municipal Court, South Boston District				23,289
Personal service				21,224
Service other than personal				1,205
Equipment				200
Supplies				550
Incidental expenditures				110
Municipal Court, Dorchester District				22,755
Personal service				21,060
Service other than personal				480
Equipment				115
Supplies				900
Incidental expenditures				200
Municipal Court, Roxbury District				61,086
Personal service				55,066
Service other than personal				3,325
Equipment				450
Supplies				1,745
Incidental expenditures				500
Municipal Court, West Roxbury District				27,903
Personal service				25,038
Service other than personal				1,300
Equipment				350
Supplies				1,015
Incidental expenditures				200
Carried forward				$2,164,088

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,001,259 79**	**$137,567 91**	**$1,018,811 45**	**$982,448 34**	
.....	.....	285 00	84 75	202 25	82 75	
.....	.....	835 00	41 55	375 43	459 57	
.....	.....	15 00	.....	2 10	12 90	
.....	.....	**27,793 54**	**2,418 54**	**12,996 38**	**14,797 16**	
.....	.....	24,313 34	2,054 71	11,341 62	12,971 72	
.....	.....	2,006 20	223 53	730 52	1,275 68	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	1,124 00	123 30	737 94	386 06	
.....	.....	200 00	17 00	111 30	88 70	
.....	.....	**23,289 87**	**1,854 01**	**11,064 37**	**12,225 50**	
.....	.....	21,224 87	1,696 69	9,843 22	11,381 65	
.....	.....	1,205 00	131 65	746 13	458 87	
.....	.....	200 00	.....	85 23	114 77	
.....	.....	550 00	22 02	343 79	206 21	
.....	.....	110 00	3 65	46 00	64 00	
.....	.....	**22,755 64**	**1,935 54**	**10,736 87**	**12,018 77**	
.....	.....	21,060 64	1,789 07	9,845 08	11,215 56	
.....	.....	480 00	44 35	233 85	246 15	
.....	.....	115 00	75 00	84 73	30 27	
.....	.....	900 00	5 02	468 31	431 69	
.....	.....	200 00	22 10	104 90	95 10	
.....	.....	**61,086 00**	**5,037 74**	**29,892 44**	**31,193 56**	
.....	.....	55,066 00	4,497 82	26,303 83	28,762 17	
.....	.....	3,325 00	387 86	2,066 21	1,258 79	
.....	.....	450 00	3 00	203 79	246 21	
.....	.....	1,745 00	100 65	1,043 40	701 60	
.....	.....	500 00	48 41	275 21	224 79	
.....	.....	**27,903 75**	**2,350 86**	**13,849 50**	**14,054 25**	
.....	.....	25,038 75	2,219 35	12,587 30	12,451 45	
.....	.....	1,300 00	85 41	432 74	867 26	
.....	.....	350 00	3 00	170 68	179 32	
.....	.....	1,015 00	28 00	501 49	513 51	
.....	.....	200 00	15 10	157 29	42 71	
.....	.....	**$2,164,088 59**	**$151,164 60**	**$1,097,351 01**	**$1,066,737 58**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,164,088 59
Municipal Court, Brighton District				14,226 60
Personal service				11,716 60
Service other than personal				800 00
Equipment				310 00
Supplies				600 00
Special items				600 00
Incidental expenditures				200 00
Boston Juvenile Court				24,389 80
Personal service				20,539 80
Service other than personal				2,475 00
Equipment				150 00
Supplies				425 00
Incidental expenditures				800 00
District Court of Chelsea				25,154 90
Personal service				21,004 90
Service other than personal				2,990 00
Equipment				250 00
Supplies				610 00
Incidental expenditures				300 00
Registry of Deeds				153,097 61
Personal service				144,542 61
Service other than personal				3,075 00
Equipment				1,500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				18,360 00
Service other than personal				17,360 00
Supplies				1,000 00
Insanity cases				30,100 00
Service other than personal				30,050 00
Supplies				50 00
Land Court				4,675 00
Service other than personal				1,925 00
Equipment				350 00
Supplies				2,400 00
Carried forward				$2,434,092 5

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,164,088 59**	**$151,164 60**	**$1,097,351 01**	**$1,066,737 58**	
.....	.....	**14,226 60**	**1,577 20**	**7,130 89**	**7,095 71**	
.....	.....	11,716 60	1,319 76	6,096 24	5,620 36	
.....	.....	800 00	59 14	305 44	494 56	
.....	.....	310 00	95 00	210 96	99 04	
.....	.....	600 00	42 65	132 11	467 89	
.....	.....	600 00	50 00	300 00	300 00	
.....	.....	200 00	10 65	86 14	113 86	
.....	.....	**24,389 80**	**2,270 22**	**11,128 63**	**13,261 17**	
.....	.....	20,539 80	1,977 49	9,679 50	10,860 30	
.....	.....	2,475 00	202 08	1,053 44	1,421 56	
.....	.....	150 00	3 00	26 45	123 55	
.....	.....	425 00	56 25	151 00	274 00	
.....	.....	800 00	31 40	218 24	581 76	
.....	.....	**25,154 90**	**1,866 03**	**11,729 65**	**13,425 25**	
.....	.....	21,004 90	1,579 35	9,850 40	11,154 50	
.....	.....	2,990 00	163 33	1,379 72	1,610 28	
.....	.....	250 00	.....	4 00	246 00	
.....	.....	610 00	92 45	355 43	254 57	
.....	.....	300 00	30 90	140 10	159 90	
.....	.....	**153,097 62**	**13,044 09**	**74,175 15**	**78,922 47**	
.....	.....	144,542 62	12,599 51	69,995 56	74,547 06	
.....	.....	3,075 00	224 88	1,297 12	1,777 88	
.....	.....	1,500 00	.....	1,367 00	133 00	
.....	.....	3,500 00	219 70	1,395 47	2,104 53	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	**18,360 00**	**1,268 70**	**7,316 87**	**11,043 13**	
.....	.....	17,360 00	1,268 70	7,300 54	10,059 46	
.....	.....	1,000 00	.....	16 33	983 67	
.....	.....	**30,100 00**	**2,548 34**	**13,511 61**	**16,588 39**	
.....	.....	30,050 00	2,548 34	13,511 61	16,538 39	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**4,675 00**	**351 54**	**2,365 16**	**2,309 84**	
.....	.....	1,925 00	79 69	918 18	1,006 82	
.....	.....	350 00	.....	247 23	102 77	
.....	.....	2,400 00	271 85	1,199 75	1,200 25	
.....	.....	**$2,434,092 51**	**$174,090 72**	**$1,224,708 97**	**$1,209,383 54**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	.....	.....	.....	$2,434,092
Medical Examinations:				
Medical Examiner Service, Northern Division	.....	.....	.....	22,003
Personal service	.....	.....	.....	16,708
Service other than personal	.....	.....	.....	3,965
Equipment	.....	.....	.....	500
Supplies	.....	.....	.....	775
Materials	.....	.....	.....	55
Medical Examiner Service, Southern Division	.....	.....	.....	14,487
Personal service	.....	.....	.....	10,142
Service other than personal	.....	.....	.....	2,765
Equipment	.....	.....	.....	1,000
Supplies	.....	.....	.....	580
Associate Medical Examiner Service, Northern Division	.....	.....	.....	2,098
Personal service	.....	.....	.....	1,263
Service other than personal	.....	.....	.....	770
Supplies	.....	.....	.....	65
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,898
Personal service	.....	.....	.....	1,163
Service other than personal	.....	.....	.....	670
Supplies	.....	.....	.....	65
Miscellaneous Expense:				
Auditing Department	.....	.....	.....	940
Personal service	.....	.....	.....	880
Supplies	.....	.....	.....	60
Collecting Department	.....	.....	.....	1,170
Personal service	.....	.....	.....	1,170
Sheriff	.....	.....	.....	3,200
Personal service	.....	.....	.....	3,000
Service other than personal	.....	.....	.....	200
Treasury Department	.....	.....	.....	5,349
Personal service	.....	.....	.....	5,259
Service other than personal	.....	.....	.....	40
Supplies	.....	.....	.....	50
Carried forward	.....	.....	.....	$2,485,239

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,434,092 51**	**$174,090 72**	**$1,224,708 97**	**$1,209,383 54**	
.....	.....	**22,003 99**	**1,938 70**	**9,802 00**	**12,201 99**	
.....	.....	16,708 99	1,379 36	7,953 23	8,755 76	
.....	.....	3,965 00	216 67	1,222 03	2,742 97	
.....	.....	500 00	89 71	204 87	295 13	
.....	.....	775 00	252 96	418 79	356 21	
.....	.....	55 00	.....	3 08	51 92	
.....	.....	**14,487 33**	**1,166 94**	**6,067 55**	**8,419 78**	
.....	.....	10,142 33	852 14	5,029 50	5,112 83	
.....	.....	2,765 00	279 60	901 12	1,863 88	
.....	.....	1,000 00	.....	1 40	998 60	
.....	.....	580 00	35 20	135 53	444 47	
.....	.....	**2,098 00**	**94 91**	**1,434 58**	**663 42**	
.....	.....	1,263 00	94 91	806 89	456 11	
.....	.....	770 00	.....	584 26	185 74	
.....	.....	65 00	.....	43 43	21 57	
.....	.....	**1,898 00**	**112 92**	**944 55**	**953 45**	
.....	.....	1,163 00	88 67	595 25	567 75	
.....	.....	670 00	24 25	310 75	359 25	
.....	.....	65 00	.....	38 55	26 45	
.....	.....	**940 00**	**74 00**	**492 10**	**447 90**	
.....	.....	880 00	74 00	440 00	440 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	**1,170 00**	**97 50**	**585 00**	**585 00**	
.....	.....	1,170 00	97 50	585 00	585 00	
.....	.....	**3,200 00**	**250 00**	**1,700 00**	**1,500 00**	
.....	.....	3,000 00	250 00	1,500 00	1,500 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,349 86**	**414 32**	**2,575 55**	**2,774 31**	
.....	.....	5,259 86	414 32	2,551 00	2,708 86	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	.....	24 55	25 45	
.....	.....	**$2,485,239 69**	**$178,240 01**	**$1,248,310 30**	**$1,236,929 39**	

County of Suffolk

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriations 1924–25.
Brought forward				$2,485,239 69
County Debt Requirements:				
Sinking Funds				9,179 00
Sinking Fund Loans				
Serial Loans				60,500 00
Interest				61,997 50
Institutions Department:				
Penal Division:				
House of Correction				249,863 86
Personal service				105,043 86
Service other than personal				5,410 00
Equipment				23,425 00
Supplies				95,725 00
Materials				9,200 00
Special items				11,060 00
Steamer "Michael J. Perkins"				52,687 40
Personal service				30,172 40
Service other than personal				11,505 00
Equipment				500 00
Supplies				9,400 00
Materials				700 00
Special items				410 00
Granite Avenue Bridge				2,936 47
Personal service				2,518 47
Service other than personal				315 00
Equipment				12 00
Supplies				56 00
Materials				35 00
				$2,922,403 92

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,485,239 69**	**$178,240 01**	**$1,248,310 30**	**$1,236,929 39**	
.....	.....	**9,179 00**	.....	.....	**9,179 00**	
.....	.....	**60,500 00**	.....	**22,000 00**	**38,500 00**	
.....	.....	**61,997 50**	**1,990 00**	**31,235 00**	**30,762 50**	
.....	.....	**249,863 86**	**25,412 26**	**130,048 32**	**119,815 54**	
.....	.....	105,043 86	8,212 40	47,870 91	57,172 95	
.....	.....	5,410 00	237 02	2,030 48	3,379 52	
.....	.....	23,425 00	7,456 43	15,251 00	8,174 00	
.....	.....	95,725 00	6,914 92	50,753 77	44,971 23	
.....	.....	9,200 00	1,318 78	6,712 02	2,487 98	
.....	.....	11,060 00	1,272 71	7,430 14	3,629 86	
.....	.....	**52,687 40**	**3,396 45**	**19,751 90**	**32,935 50**	
.....	.....	30,172 40	2,532 16	13,990 03	16,182 37	
.....	.....	11,505 00	804 15	4,532 81	6,972 19	
.....	.....	500 00	9 07	354 98	145 02	
.....	.....	9,400 00	.....	264 38	9,135 62	
.....	.....	700 00	21 07	429 70	270 30	
.....	.....	410 00	30 00	180 00	230 00	
.....	.....	**2,936 47**	**293 19**	**1,266 57**	**1,669 90**	
.....	.....	2,518 47	176 67	1,107 26	1,411 21	
.....	.....	315 00	116 52	126 16	188 84	
.....	.....	12 00	.....	.....	12 00	
.....	.....	56 00	.....	33 15	22 85	
.....	.....	35 00	.....	.....	35 00	
.....	.....	**$2,922,403 92**	**$209,331 91**	**$1,452,612 09**	**$1,469,791 83**	

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
City Loans, Redemption of		$143,653 90	†$657,768 57	.....	$2,303,695 53
Payments to date:					
Redemption of city debt proper,	$1,961,000 00				
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt					
Redemption of Hyde Park water debt	16,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	308 49	.....	1,228,336 00
Boston Sanatorium:					
Out-Patient Building		140,356 74	.....	.....	.....
City Record, Publication of *		6,924 10	22,463 84	.....	.....
Damages by Dogs, etc.		.....	4 00	.....	.....
Fire Department:					
Engine 7, New Building		1,845 52	.....	.....	.....
Engine 40, New Building		60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		55,320 30	.....	$200,000 00	.....
Fire Station, Engine 31, Improvements, etc.		9,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engines 26 and 35		108 86	.....	.....	.....
Fuel Supplies, etc.		549 39	58 58	.....	.....
Hospital Department:					
City Hospital, Improvements		76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.		20,000 00	.....	.....	.....
Out-Patient Building, Furnishing and Equipping		.....	.....	70,000 00	.....
Sprinkler System, Main Hospital		3,870 40	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping		5,768 75	.....	.....	.....
West Department		292 05	.....	.....	.....
Carried forward		$559,478 48	$680,603 48	$270,000 00	$3,532,031 53

* See page 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,105,118 00	.....	$1,986,000 00	$1,119,118 00	
.....	.....	1,228,644 49	.....	.....	1,228,644 49	
.....	.....	140,356 74	.....	.....	140,356 74	$100,000 00
.....	.....	29,387 94	$1,733 84	18,082 81	11,305 13	
.....	.....	4 00	.....	4 00		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	3,666 28	42,959 08	17,362 42	
.....	.....	255.320 30	22,273 47	188,802 92	66,517 38	390,000 00
.....	.....	9,000 00	.....	4,213 19	4,786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	.....	76,810 38	.....	68,713 22	8,097 16	
.....	.....	20,000 00	.....	11,460 02	8,533 98	160,000 00
.....	.....	70,000 00	258 72	258 72	69,741 28	
.....	.....	3,870 40	.....	3,368 75	501 65	
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	.....	3,371 12	29,743 54	
.....	.....	5,768 75	.....	2,176 74	3,592 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	$5,042,113 49	$27,932 31	$2,331,084 52	$2,711,028 97	$650 000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$559,478 48	$680,603 48	$270,000 00	$3,532,031
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc.	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40		150,000 00	
Dorchester Park, Improvements				
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	36,852 87			
Franklin Park, Reconstructing Roads, etc.	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Carried forward	$1,025,853 05	$680,603 48	$420,000 00	$3,532,031

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,042,113 49	$27,932 31	$2,331,084 52	$2,711,028 97	$650,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
.....	.....	266 68	.....	226 00	40 68	
.....	.....	6,704 89	1,864 65	6,120 35	584 54	
.....	.....	8,676 05	2,561 73	8,610 18	65 87	
20,000 00	.....	28,176 57	34 25	2,186 79	25,989 78	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	10,965 61	10,965 61	815 23	
.....	.....	225,521 40	2,014 89	39,842 15	185,679 25	
.....	.....	.....	19 50	19 50	($19.50 to be provided for.)	15,000 00
.....	.....	12,433 91	16 10	943 53	11,490 38	
10,000 00	.....	28,096 36	8,251 64	8,383 16	19,713 20	
.....	.....	26 27	.....	.....	26 27	
.....	.....	36,852 87	696 95	22,147 72	14,705 15	
53,000 00	.....	99,709 83	.....	.....	99,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	6,102 00	67,207 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	.....	1,415 25	4,259 88	
.....	.....	1,486 41	.....	.....	1,486 41	
83,000 00	.....	$5,741,488 06	$54,357 63	$2,449,028 02	$3,292,479 54	$665,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–2
Brought forward	$1,025,853 05	$680,603 48	$420,000 00	$3,532,03
Park Department:				
Playground at Bolton and West Third Streets,				
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,00
Playground, Mattapan				
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury				
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds. Improvements, etc.	2,027 44			
William E. Eustis Playground, Extension and Improvement				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Printing Department*	153,351 18	221,231 52		
Carried forward	$1,538,593 99	$901,835 00	$465,000 00	$3,564,031

* See page 52.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$83,000 00	.....	$5,741,488 06	$54,357 63	$2,449,028 02	$3,292,479 54	$665,000 00
.....	.....	.....	.....	.....	.....	65,250 00
.....	.....	49,750 00	36 65	28,379 12	21,370 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	2,805 00	3,554 78	14,361 18	
.....	.....	82,000 00	22 15	22 15	81,977 85	
.....	.....	.....	.....	.....	.....	32,500 00
.....	.....	20,000 00	.....	.....	20,000 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	.....	1,600 56	237 44	
.....	.....	937 55	.....	855 00	82 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	5,418 75	33,861 22	56,565 35	
.....	.....	25,000 00	8,583 09	8,583 09	16,416 91	
.....	.....	2,027 44	7 00	9 40	2,018 04	
.....	.....	.....	.....	.....	.....	100,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	9,356 20	56,789 68	28,442 86	
.....	.....	374,582 70	33,600 60	213,405 12	161,177 58	
$83,000 00	.....	$6,552,460 52	$114,187 07	$2,796,413 14	$3,756,066 88	$964,750 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,538,593 99	$901,835 00	$465,000 00	$3,564,031 5
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			60,000 00	
Charities Administration Building and Temporary Home			60,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		100,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown Site and Plans,				
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		80,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000 0
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		100,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,000 0
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,000 0
Carried forward	$2,517,579 83	$901,835 00	$1,140,000 00	$3,799,031 5

ppropriations.— Continued.

Transfers to.	Transfers from	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$83,000 00	.....	$6,552,460 52	$114,187 07	$2,796,413 14	$3,756,066 88	$964,750 00
.....	.....	500 00	.....	.....	500 00	
.....	.....	62 68	.....	.....	62 68	
.....	.....	40,000 00	.....	.....	40,000 00	185,000 00
.....	.....	60,000 00	350 00	362 00	59,638 00	15,000 00
.....	.....	60,000 00	250 00	3,500 10	56,499 90	290,000 00
.....	$5,500 00	.....	.....	.....	.....	
.....	2,500 00	2,278 55	.....	.....	2,278 55	
.....	.....	252 73	.....	.....	252 73	
3,000 00	.....	90,755 14	7,213 18	62,501 55	28,253 59	
.....	.....	1,543 56		542 01	1,001 55	
.....	.....	174,705 06	17,899 09	100,812 61	73,892 45	90,000 00
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	768 94	.....	.....	768 94	
.....	.....	120,710 16	.....	6,711 65	113,998 51	500,000 00
.....	.....	129,226 35	18,722 97	93,357 72	35,868 63	85,000 00
5,000 00	.....	273,790 09	82,786 01	171,350 30	102,439 79	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	5,492 56	20,599 88	45,637 89	
.....	.....	127,245 40	2,135 88	8,233 07	119,012 33	
.....	.....	33,420 05	16,339 03	16,525 13	16,894 92	
.....	.....	184,840 24	28,418 42	83,794 08	101,046 16	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	229 12	3,333 13	56,666 87	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	210,315 47	418 18	88,290 31	122,025 16	175,000 00
.....	.....	1,569 17	8,290 30	8,290 30	($6,721.13 to be provided for.)	
.....	.....	61,188 22	2,170 84	3,578 17	57,610 05	
.....	.....	83,314 15	2,446 35	50,432 43	32,881 72	
.....	.....	64,357 41	3,452 38	6,056 89	58,300 52	
$91,000 00	$8,000 00	$8,441,446 36	$310,801 38	$3,525,648 83	$4,922,538 16	$2,464,750 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward	$2,517,579 83	$901,835 00	$1,140,000 00	$3,799,031
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27			950,000 0
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15	200 00	450,000 00	
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68	‡175,000 00		
Service Mains and Relaying Mains	24,141 18	‡175,000 00		
Water Service*		†1,640,648 99		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66	763,028 37		
Arlington Station	9,328 62			
Boston Tunnel and Subway	71,733 25			
Boylston Street Subway	6,628 95			
Cambridge Connection	96,099 66			
Dorchester Tunnel	47,711 23	1 00		
East Boston Tunnel, Alterations	4,321 06	2,555 34	390,000 00	
East Boston Tunnel Extension	95,636 22	1 00		
Hyde Park Street Railway	2,481 74			
Tremont Street Subway, Alterations, Acts of 1924				
School Committee:				
High School of Commerce	3,482 64			
Public Latin School	107,356 13			
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	815,733 62		500,000 00	
Payments to date:				
Street Construction $50,501 82				
Street Commissioners 16,228 29				
Land damages 759,144 87				
Carried forward	$4,444,719 52	$3,658,269 70	$2,480,000 00	$4,749,031

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water De $175,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,858 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,000 00	$8,000 00	$8,441,446 36	$310,801 38	$3,525,648 83	$4,922,538 16	$2,464,750 00
.....	.....	1,033,388 27	148,106 84	352,920 90	680,467 37	
.....	.....	38,980 62	2,783 31	28,016 70	10,963 92	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	502,670 15	81,659 62	306,454 29	196,215 86	350,000 00
.....	.....	58,541 63	7,272 03	33,020 02	25,521 61	
.....	.....	363,706 68	16,474 94	137,576 20	226,130 48	
.....	.....	199,141 18	31,220 39	95,034 63	104,106 55	
.....	.....	1,640,648 99	150,237 70	774,171 70	866,477 29	
.....	.....	3,582 45	1,361 73	4,875 83	($1,293.38 to be provided for.)	26,000 00
288 88	5,906 25	954,751 66	501,682 79	931,416 90	23,334 76	
.....	.....	9,328 62	750 36	2,202 02	7,126 60	
.....	.....	71,733 25	.....	9 59	71,723 66	
.....	.....	6,628 95	7,580 00	7,580 00	($951.05 to be provided for.)	
.....	144 44	95,955 22	5,802 65	24,068 81	71,886 41	
.....	72 22	47,640 01	6,796 68	29,104 03	18,535 98	
.....	.....	396,876 40	51,856 99	433,010 73	($36,134.33 to be provided for.)	
.....	72 22	95,565 00	618 82	25,410 09	70,154 91	
.....	.....	2,481 74	32 86	461 98	2,019 76	
.....	.....	.....	1,985 63	3,509 20	($3,509.20 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	825,874 98	489,858 64	300,000 00
.....	.....	.....	16,764 55			
.....	.....	.....	2,955 32			
.....	.....	.....	1,850 00			
,288 88	$121,551 26	$15,301,758 37	$1,348,594 59	$7,540,367 43	$7,810,019 53	$3,140,750 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$4,444,719 52	$3,658,269 70	$2,480,000 00	$4,749,03
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	853 52	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Cambridge Street and Court Street	5,803 00	.....	.....	.....
North Beacon Street, Brighton	45,672 98	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	64,328 17	.....	.....	.....
Temporary Loan	.....	.....	12,000,000 00	.....
County of Suffolk:				
Early Court Records	.....	.....	.....	12,00
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	1,907 51	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library	.....	.....	.....	1,00
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	12,654 07	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$4,587,613 64	$3,670,923 77	$14,480,000 00	$4,762,03
Less to be provided for				.....

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$91,288 88	$121,551 26	$15,301,758 37	$1,348,594 59	$7,540,367 43	$7,810,019 53	$3,140,750 00
.....	.....	853 52	.....	35 00	818 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	1,487 38	5,440 43	362 57	3,484,000 00
.....	.....	45,672 98	.....	.....	45,672 98	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	23,925 86	40,402 31	100,000 00
.....	.....	12,000,000 00	.....	.....	12,000,000 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	255 90	822 28	1,085 23	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	27,351 24	1,385 46	14,450 98	12,900 26	
.....	.....	2,227 61	.....	.....	2,227 61	
$91,288 88	$121,551 26	$27,470,306 56	$1,351,723 33	$7,585,041 98	$19,933,893 17	$6,724,750 00
.....					48,628 59	
					$19,885,264 58	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received during 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145 41
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	131,838 02
Retirement Reserve Fund, Payments	.....	1,141 41
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	228 44
Cemetery Trust Funds, Income	.....	6,605 21
Coppenhagen Fund	2,678 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	15 00
Foss Flag Fund	88 00	42 50
John Foster Trust Fund	536 64	8 03
Franklin Fund	338 80	105 50
Franklin Union	523 20	71,559 47
George B. Hyde Bequest	3,755 95	40 00
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	48 75
Ellen C. Johnson Bequest	2,506 62	60 00
Library Department:		
Trust Funds, Income	46,615 09	12,454 19
James L. Whitney Bibliographic Account	5,260 61	350 00
The Children's Fund, Income	8,366 62	2,153 34
George F. Parkman Fund, Income	47,084 75	107,386 98
Phillips Street Fund, Income	5,620 98	350 00
Police Charitable Fund, Income	5,267 04	3,930 49
Randidge Trust Fund, Income	1,048 04	1,064 5[illegible]
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	95 6[illegible]
Eastburn School Fund, Income	4,034 60	220 0[illegible]
Franklin Medal Fund, Income	194 02	17 5[illegible]
Gibson School Fund, Income	4,547 26	1,501 9[illegible]
Horace Mann School Fund, Income	190 14	156 2[illegible]
Peter P. F. Degrand School Fund, Income	1,272 17	587 1[illegible]
Teachers' Waterston Fund, Income	346 50	72 0[illegible]
Walter Scott Medal of Valor Fund, Income	225 00	75 0[illegible]
George Robert White Fund, Income	46,676 91	188,752 5[illegible]
George Robert White Memorial	44,035 07	715 [illegible]
	$244,728 41	$531,820 [illegible]

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	131,838 02	$26,982 64	131,838 02	
.....	.....	1,141 41	307 22	1,141 41	
.....	.....	2,488 71	.....	.....	$2,488 71
.....	.....	6,605 21	2,354 57	5,337 56	1,267 65
.....	.....	2,778 32	.....	.....	2,778 32
.....	.....	250 75	.....	.....	250 75
.....	.....	130 50	.....	.....	130 50
.....	.....	544 67	.....	.....	544 67
.....	.....	444 30	.....	.....	444 30
.....	.....	72,082 67	6,004 67	65,564 30	6,518 37
.....	.....	3,795 95	.....	.....	3,795 95
.....	.....	243 93	.....	22 91	221 02
.....	.....	2,566 62	.....	.....	2,566 62
.....	.....	59,069 28	1,191 70	8,817 60	50,251 68
.....	.....	5,610 61	.....	.....	5,610 61
.....	.....	10,519 96	.....	.....	10,519 96
.....	$83,000 00	71,471 73	.....	.....	71,471 73
.....	.....	5,970 98	.....	.....	5,970 98
.....	.....	9,197 53	632 00	3,726 33	5,471 20
.....	.....	2,112 62	201 08	251 48	1,861 14
.....	.....	869 30	9 95	73 34	795 96
.....	.....	4,254 60	.....	500 00	3,754 60
.....	.....	211 52	47 94	47 94	163 58
.....	.....	6,049 19	562 75	1,705 60	4,343 59
.....	.....	346 39	43 00	76 76	269 63
.....	.....	1,859 29	.....	.....	1,859 29
.....	.....	418 50	.....	.....	418 50
.....	.....	300 00	.....	.....	300 00
.....	.....	235,429 42	16,523 40	148,866 56	*86,562 86
.....	.....	44,750 50	17,500 00	17,500 00	27,250 50
.....	$83,000 00	$693,549 10	$72,360 92	$395,666 43	$297,882 67

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenu received du 1924–25
Duplicates and Overpayments	$102,814 60	$15,59
Fees and Other Charges	.....	37
Highways, Making of, Street Construction Assessment	.....	18
Refunded Ashes and Garbage Tickets	.....	2
Refunded Gypsy and Brown-tail Moth Assessments	.....	1
Refunded Interest	.....	24
Refunded Street Laying-Out Permit	.....	6
Refunded Sewerage Works Assessment	.....	1
Refunded Taxes	.....	35,88
Refunded Wire Division Permit	.....	2
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$52,41

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–2
City of Boston Regular Appropriations	$10,311 98	$63,773 02	.....	$29,927,6
Schools Appropriations	2,435,950 28	77,247 97	.....	14,394,1
County of Suffolk Regular Appropriations	.....	.....	.....	2,922,4
Loan, Revenue and Special Appropriations	4,587,613 64	3,670,923 77	$14,480,000 00	4,762,0
Trust Funds, etc	244,728 41	531,820 69	.....	.....
Refunds, etc	111,789 69	52,415 76	.....	.....
	$7,390,394 00	$4,396,181 21	$14,480,000 00	$52,006,1
Less to be provided for				

REFUNDS, ETC.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$118,407 25	$1,871 17	$9,574 19	$108,833 06
.....	.....	371 20	35 85	371 20	
.....	.....	186 70	.....	186 70	
.....	.....	23 15	8 47	23 15	
.....	.....	11 56	.....	11 56	
.....	.....	241 91	47 38	241 91	
.....	.....	62 50	.....	62 50	
.....	.....	13 06	.....	13 06	
.....	.....	35,885 78	555 81	35,885 78	
.....	.....	27 25	9 00	27 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$164,205 45	$2,527 68	$46,397 30	$117,808 15

RECAPITULATION.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
,926 54	$21,020 29	$30,007,598 89	$2,951,375 97	$13,653,802 52	$16,353,796 37	
,356 13	.....	17,014,693 06	642,137 80	7,496,604 49	9,518,088 57	
.....	.....	2,922,403 92	209,331 91	1,452,612 09	1,469,791 83	
,288 88	121,551 26	27,470,306 56	1,351,723 33	7,585,041 98	19,933,893 17	$6,724,750 00
.....	83,000 00	693,549 10	72,360 92	395,666 43	297,882 67	
.....	.....	164,205 45	2,527 68	46,397 30	117,808 15	
,571 55	$225,571 55	$78,272,756 98	$5,229,457 61	$30,630,124 81	$47,691,260 76	$6,724,750 00
.....					48,628 59	
					$47,642,632 17	

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$230 12	$1,438 25	$3,501 67
Service other than personal	25,590 00	.....	.....	25,590 00	1,503 72	16,639 81	8,950 19
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92			$30,559 92	$1,733 84	$18,082 81	$12,477 11

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	.....	$220,035 86	$17,521 40	$97,503 15	$122,532 71
Service other than personal	101,135 00	.....	.....	101,135 00	8,298 86	58,936 65	42,198 35
Equipment	19,015 00	.....	.....	19,015 00	1,686 72	14,938 43	4,076 57
Supplies	2,525 00	.....	.....	2,525 00	280 80	1,205 74	1,319 26
Materials	47,330 00	.....	.....	47,330 00	3,644 16	26,232 99	21,097 01
Special items	1,163 50	.....	.....	1,163 50	74 25	429 00	734 50
Incidental expenditures	28,000 00			28,000 00	2,094 41	14,159 16	13,840 84
	$419,204 36			$419,204 36	$33,600 60	$213,405 12	$205,799 24

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$67,052 53	$392,701 70	$453,125 62
Service other than personal	135,695 00	.....	.....	135,695 00	14,926 97	46,691 27	89,003 73
Equipment	94,200 00	.....	.....	94,200 00	7,892 74	50,120 37	44,079 63
Supplies	31,780 00	.....	.....	31,780 00	3,007 16	10,326 33	21,453 67
Materials	305,750 00	.....	.....	305,750 00	55,403 31	238,457 87	67,292 13
Special items	39,500 00	.....	.....	39,500 00	1,926 60	22,980 08	16,519 92
	$1,452,752 32			$1,452,752 32	$150,209 31	$761,277 62	$691,474 70
Interest	24,680 00	.....	.....	24,680 00	.....	12,500 00	12,180 00
	$1,477,432 32			$1,477,432 32	$159,209 31	$773,777 62	$703,654 70
Refunded Rates	.....	.....	.....	.....	28 39	394 08	
					$150,237 70	$774,171 70	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority. City Council Orders.	Authority. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
July 29, 1924	.....	Reserve Fund	Building Department	.....	7,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse Hospital.	.....	4,025 34
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	.....	2,100 00
July 8, 1924	.....	Reserve Fund	Public Works Department, Bridge Service	.....	4,500 00
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
May 28, 1924	.....	Courthouse, Forest Hills, Site	Police Station 2, Building	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills	Police Station 2, Building	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site	Courthouse, West Roxbury, Remodeling	.....	3,000 00
April 3, 1924	.....	Cambridge Connection	Rapid Transit Interest and Sinking Fund	$144 44	
April 3, 1924	.....	Dorchester Tunnel	Rapid Transit Interest and Sinking Fund	72 22	
April 3, 1924	.....	East Boston Tunnel Extension	Rapid Transit Interest and Sinking Fund	72 22	288 88
May 12, 1924	.....	Public Latin School	Land and Buildings for Schools	.....	107,356 13
					$142,571 55

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 29, 1924,	Boston Common and Public Garden Improvements	$20,000 00		
April 29, 1924,	Fens Improvements	10,000 00		
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.	53,000 00	$83,000 00	83,000 00
				$225,571 55

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$2,090,000 00	
Rapid Transit debt		390,000 00	
			2,480,000 00
			$131,107,400 98
Deduct funded debt paid in 1924–25:			
City Debt		$1,961,000 00	
County debt		22,000 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		9,000 00	
			2,008,000 00
Gross funded debt Juiy 31, 1924			* $129,099,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		1,632,708 23	
		$43,595,020 07	
Payments during 1924–25		667,042 87	
		$42,927,977 20	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,502,138 22		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	781,368 50		
		3,331,819 77	
Premium on loans		7,003 50	
Total redemption means July 31, 1924			46,266,800 47
Net funded debt July 31, 1924			$82,832,600 51

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,482,701 00	$37,746,247 37	$47,736,453 63
County debt	1,690,999 98	467,824 17	1,223,175 81
Water debt	609,000 00	366,776 68	242,223 32
	$87,782,700 98	$38,580,848 22	$49,201,852 76
Rapid Transit debt	41,316,700 00	7,685,952 25	33,630,747 75
	$129,099,400 98	$46,266,800 47	$82,832,600 51

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
July 31, 1924.....	85,482,701 00	1,690,999 98	609,000 00	41,316,700 00	129,099,400 98
Increase.....	$120,000 00	* $22,000 00	* $16,000 00	$390,000 00	$472,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
July 31, 1924.....	47,736,453 63	1,223,175 81	242,223 32	33,630,747 75	82,832,600 51
Increase.....	* $2,659,943 57	* $36,215 25	* $23,776 68	$50,363 11	* $2,669,572 39

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1924.

Total Funded Debt, City and County			* $129,099,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,097,800 00	
Water debt		609,000 00	
County debt		1,191,999 98	
Rapid Transit debt		41,316,700 00	
			76,215,499 98
Funded debt within the debt limit			$52,883,901 00
Offsets to funded debt:			
Sinking funds		$42,927,977 20	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$20,418,308 61		
Water Sinking Fund	366,776 68		
County Sinking Fund	467,824 17		
Rapid Transit Sinking Funds	7,685,952 25		
		28,938,861 71	
Offsets to funded debt within the debt limit			13,989,115 49
Net indebtedness within the debt limit			$38,894,785 51

* Includes $291,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	800,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
			3,654,750 00
	Debt incurring power, June 30, 1924,	.....	$705,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
May 28, 1924.....	Playground, Mattapan.....	7,500 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 20, 1923...	Police Station, Hyde Park.....	60,000 00	
March 25, 1924...	Police Station, Hyde Park.....	25,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	240,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
March 11, 1924...	Faneuil Hall Building.....	90,000 00	
	Carried forward.....	$597,500 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,650,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$597,500 00	$3,610,000 00
June 5, 1923	Police Headquarters (Chap. 289, Acts 1923)		500,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
March 4, 1924	Sewerage Works	350,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	175,000 00	
March 11, 1924	Dartmouth Street Bridge	85,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	290,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
March 25, 1924	Courthouse, Brighton	185,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	15,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
		$2,614,750 00	$4,110,000 00
	Inside debt limit... $2,614,750 00		
	Outside debt limit.. 4,110,000 00		
	$6,724,750 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6257.50

[DOCUMENT 80 — 1924.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 2, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office August 31, 1924, including the August 31 draft, being seven months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn August 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1924.

The August 31 draft comprises special payments and pay rolls during the month of August and bills payable during August.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Art Department				$1,735
Personal service				500
Service other than personal				1,215
Supplies				20
Assessing Department				272,415
Personal service				237,815
Service other than personal				8,200
Equipment				2,650
Supplies				9,750
Special items				14,000
Auditing Department				73,998
Personal service				63,668
Service other than personal				8,055
Supplies				2,275
Boston Conservation Bureau				14,951
Personal service				666
Service other than personal				2,234
Supplies				50
Incidental expenditures				12,000
Boston Retirement Board				19,718
Personal service				11,097
Service other than personal				7,725
Equipment				60
Supplies				830
Boston Sanatorium	$10,311 98			419,925
Personal service				240,084
Service other than personal	10,311 98			38,630
Equipment				13,90
Supplies				115,150
Materials				4,150
Special items				7,000
Incidental expenditures				1,000
Carried forward	$10,311 98			$802,74

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$1,735 00**	.....	**$136 00**	**$1,599 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	1,215 00	.....	.....	1,215 00	
.....	.....	20 00	.....	11 00	9 00	
.....	.....	**272,415 05**	**$15,977 93**	**177,482 18**	**94,932 87**	
.....	.....	237,815 05	14,044 32	150,587 05	87,228 00	
.....	.....	8,200 00	1,813 43	6,225 07	1,974 93	
.....	.....	2,650 00	.....	1,090 93	1,559 07	
.....	.....	9,750 00	120 18	5,844 83	3,905 17	
.....	.....	14,000 00	.....	13,734 30	265 70	
.....	.....	**73,998 99**	**6,221 58**	**40,820 71**	**33,178 28**	
.....	.....	63,668 99	5,829 30	36,472 28	27,196 71	
.....	.....	8,055 00	349 16	3,318 44	4,736 56	
.....	.....	2,275 00	43 12	1,029 99	1,245 01	
.....	.....	**14,951 45**	**1,013 00**	**8,831 87**	**6,119 58**	
.....	.....	666 67	.....	505 56	161 11	
.....	.....	2,234 78	.....	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
.....	.....	12,000 00	1,013 00	6,336 39	5,663 61	
.....	.....	**19,718 50**	**1,784 15**	**12,567 84**	**7,150 66**	
.....	.....	11,097 03	1,071 80	6,382 21	4,714 82	
.....	.....	7,725 00	300 00	5,534 97	2,190 03	
.....	.....	66 47	.....	66 47		
.....	.....	830 00	412 35	584 19	245 81	
.....	.....	**430,237 54**	**34,644 76**	**235,266 12**	**194,971 42**	
.....	.....	240,084 56	19,958 45	130,498 31	109,586 25	
.....	.....	48,947 98	2,580 64	25,499 52	23,448 46	
.....	.....	13,905 00	1,749 86	8,406 13	5,498 87	
.....	.....	115,150 00	9,093 68	64,140 22	51,009 78	
.....	.....	4,150 00	359 59	2,130 01	2,019 99	
.....	.....	7,000 00	884 79	4,419 26	2,580 74	
.....	.....	1,000 00	17 75	172 67	827 33	
.....	.....	**$813,056 53**	**$59,641 42**	**$475,104 72**	**$337,951 81**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			$802,7
Budget Department				8,5
Personal service				8,1
Service other than personal				2
Equipment				
Supplies				2
Building Department:				
Department expenses				216,9
Personal service				202,5
Service other than personal				8,5
Equipment				1,8
Supplies				3,8
Materials				1
Board of Examiners				4,9
Personal service				4,7
Service other than personal				1
Supplies				1
Board of Appeal				6,3
Personal service				6,1
Service other than personal				
Supplies				1
City Clerk Department				48,9
Personal service				44,8
Service other than personal				1,6
Equipment				2
Supplies				1,6
Special items				6
City Council				39,6
Personal service				27,6
Service other than personal				3,
Equipment				
Supplies				
Incidental expenditures				7,
City Council Proceedings				10,
Service other than personal				10,
Carried forward	$10,311 98			$1,137,

ılar Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$813,056 53**	**$59,641 42**	**$475,104 72**	**$337,951 81**	
.....	.....	**8,566 00**	**675 00**	**4,774 21**	**3,791 79**	
.....	.....	8,100 00	675 00	4,725 00	3,375 00	
.....	.....	216 00	.....	4 00	212 00	
.....	.....	50 00	.....	32 90	17 10	
.....	.....	200 00	.....	12 31	187 69	
7,094 95	.....	**224,000 18**	**19,955 88**	**121,890 93**	**102,109 25**	
5,774 95	.....	208,341 24	18,795 36	115,179 11	93,162 13	
1,000 00	.....	9,580 00	541 36	3,086 49	6,493 51	
320 00	.....	2,178 94	422 99	1,689 06	489 88	
.....	.....	3,800 00	196 17	1,913 60	1,886 40	
.....	.....	100 00	.....	22 67	77 33	
.....	.....	**4,948 33**	**343 11**	**2,587 48**	**2,360 85**	
.....	.....	4,723 33	321 66	2,444 97	2,278 36	
.....	.....	100 00	.....	85 28	14 72	
.....	.....	125 00	21 45	57 23	67 77	
3,300 00	.....	**9,628 33**	**133 33**	**2,870 83**	**6,757 50**	
3,150 00	.....	9,333 33	133 33	2,756 66	6,576 67	
80 00	.....	105 00	.....	20 00	85 00	
70 00	.....	190 00	.....	94 17	95 83	
.....	.....	**48,909 51**	**4,397 80**	**27,090 83**	**21,818 68**	
.....	.....	44,846 51	4,114 10	25,300 90	19,545 61	
.....	.....	1,613 00	179 80	432 55	1,180 45	
.....	.....	250 00	.....	148 73	101 27	
.....	.....	1,600 00	53 90	858 65	741 35	
.....	.....	600 00	50 00	350 00	250 00	
.....	.....	**39,018 63**	**2,939 52**	**23,570 56**	**15,448 07**	
.....	.....	27,018 63	2,482 40	16,261 71	10,756 92	
.....	.....	3,175 00	388 22	1,645 32	1,529 68	
.....	.....	175 00	.....	51 60	123 40	
.....	.....	800 00	33 90	383 52	416 48	
.....	.....	7,850 00	35 00	5,228 41	2,621 59	
.....	.....	**10,000 00**	**549 26**	**4,874 37**	**5,125 63**	
.....	.....	10,000 00	549 26	4,874 37	5,125 63	
10,394 95	.....	**$1,158,127 51**	**$88,635 32**	**$662,763 93**	**$495,363 58**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98			$1,137,420
City Debt Requirements:				
Sinking Funds				427,680
Interest		$5,631 39		3,515,979
City Documents				43,000
Service other than personal				43,000
City Planning Board				26,793
Personal service				12,233
Service other than personal				1,510
Equipment				300
Supplies				250
Incidental Expenditures				12,500
Collecting Department:				
Department expenses				189,552
Personal service				134,725
Service other than personal				44,482
Equipment				1,194
Supplies				8,100
Special items				1,050
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,586
Personal service				198,611
Service other than personal				51,875
Equipment				175
Supplies				10,200
Materials				1,725
Finance Commission				40,000
Personal service				24,300
Service other than personal				8,105
Equipment				500
Supplies				850
Incidental expenditures				6,244
Fire Department:				
Department expenses				3,896,081
Carried forward	$10,311 98	$62,489 51		$9,539,093

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
10,394 95	.....	$1,158,127 51	$88,635 32	$662,763 93	$495,363 58	
.....	.....	427,680 00	.....	.....	427,680 00	
5,906 25	.....	3,527,517 43	.....	1,642,866 22	1,884,651 21	
.....	.....	43,000 00	857 45	10,381 79	32,618 21	
.....	.....	43,000 00	857 45	10,381 79	32,618 21	
.....	.....	26,793 16	1,295 24	15,550 86	11,242 30	
.....	.....	12,233 16	719 20	3,669 32	8,563 84	
.....	.....	1,510 00	22 76	835 68	674 32	
.....	.....	300 00	8 24	93 70	206 30	
.....	.....	250 00	21 38	158 28	91 72	
.....	.....	12,500 00	523 66	10,793 88	1,706 12	
.....	.....	189,552 04	12,175 71	116,004 88	73,547 16	
.....	.....	134,725 89	11,620 87	79,244 26	55,481 63	
.....	.....	44,482 00	6 84	30,569 39	13,912 61	
.....	.....	1,194 15	412 50	1,194 15	.....	
.....	.....	8,100 00	48 00	4,384 58	3,715 42	
.....	.....	1,050 00	87 50	612 50	437 50	
.....	.....	56,858 12	6,087 16	30,183 06	26,675 06	
.....	.....	44,830 12	4,087 18	25,064 38	19,765 74	
.....	.....	8,628 00	1,999 98	4,127 26	4,500 74	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	.....	991 42	608 58	
.....	.....	262,586 48	16,570 12	96,223 96	166,362 52	
.....	.....	198,611 48	15,487 68	86,722 77	111,888 71	
.....	.....	51,875 00	391 70	5,830 66	46,044 34	
.....	.....	175 00	7 70	119 30	55 70	
.....	.....	10,200 00	473 76	3,054 96	7,145 04	
.....	.....	1,725 00	209 28	496 27	1,228 73	
.....	.....	40,000 00	3,504 13	24,422 60	15,577 40	
.....	.....	24,300 67	2,080 00	14,130 00	10,170 67	
.....	.....	8,105 00	448 47	4,734 99	3,370 01	
.....	.....	500 00	103 76	180 35	319 65	
.....	.....	850 00	140 15	290 62	559 38	
.....	.....	6,244 33	731 75	5,086 64	1,157 69	
.....	.....	3,896,081 29	363,666 76	2,102,790 45	1,793,290 84	
$16,301 20	.....	$9,628,196 03	$492,791 89	$4,701,187 75	$4,927,008 28	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$62,489 51	.....	$9,539,093 3
Fire Department:				
Personal service	.....	.....	.....	3,016,156 2
Service other than personal	.....	.....	.....	167,575 0
Equipment	.....	.....	.....	221,000 0
Supplies	.....	.....	.....	150,850 0
Materials	.....	.....	.....	64,500 0
Special items	.....	.....	.....	276,000 0
Wire Division	.....	.....	.....	94,884
Personal service	.....	.....	.....	87,646
Service other than personal	.....	.....	.....	3,831
Equipment	.....	.....	.....	437
Supplies	.....	.....	.....	2,260
Materials	.....	.....	.....	110
Special items	.....	.....	.....	600
Health Department	.....	.....	.....	557,563
Personal service	.....	.....	.....	420,861
Service other than personal	.....	.....	.....	101,352
Equipment	.....	.....	.....	8,250
Supplies	.....	.....	.....	23,200
Materials	.....	.....	.....	400
Special items	.....	.....	.....	3,500
Hospital Department	.....	1,222 00	.....	1,660,604
Personal service	.....	.....	.....	870,146
Service other than personal	.....	.....	.....	89,913
Equipment	.....	.....	.....	174,395
Supplies	.....	1,222 00	.....	492,050
Materials	.....	.....	.....	30,700
Special items	.....	.....	.....	3,400
Institutions Department:				
Central Office	.....	.....	.....	65,566
Personal service	.....	.....	.....	57,982
Service other than personal	.....	.....	.....	5,840
Equipment	.....	.....	.....	244
Supplies	.....	.....	.....	1,500
Carried forward	$10,311 98	$63,711 51	.....	$11,917,713

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$16,301 20	.....	**$9,628,196 03**	**$492,791 89**	**$4,701,187 75**	**$4,927,008 28**	
.....	.....	3,016,156 29	292,471 01	1,699,522 32	1,316,633 97	
.....	.....	167,575 00	5,850 53	62,743 38	104,831 62	
.....	.....	221,000 00	18,763 30	92,528 68	128,471 32	
.....	.....	150,850 00	20,942 23	73,235 49	77,614 51	
.....	.....	64,500 00	4,206 10	24,961 00	39,539 00	
.....	.....	276,000 00	21,433 59	149,799 58	126,200 42	
.....	.....	**94,884 63**	**8,395 18**	**50,526 77**	**44,357 86**	
.....	.....	87,646 63	7,966 77	47,280 54	40,366 09	
.....	.....	3,831 00	244 90	1,647 09	2,183 91	
.....	.....	437 00	45 00	165 26	271 74	
.....	.....	2,260 00	88 51	1,023 88	1,236 12	
.....	.....	110 00	.....	60 00	50 00	
.....	.....	600 00	50 00	350 00	250 00	
18,772 59	.....	**576,336 29**	**46,916 95**	**288,197 62**	**288,138 67**	
17,622 59	.....	438,484 29	37,627 88	224,501 19	213,983 10	
750 00	.....	102,102 00	7,035 47	48,221 21	53,880 79	
200 00	.....	8,450 00	373 35	2,829 66	5,620 34	
200 00	.....	23,400 00	1554 78	10,490 03	12,909 97	
.....	.....	400 00	34 47	114 53	285 47	
.....	.....	3,500 00	291 00	2,041 00	1,459 00	
.....	.....	**1,661,826 54**	**126,493 63**	**887,521 06**	**774,305 48**	
.....	.....	870,146 54	80,355 49	462,101 69	408,044 85	
.....	.....	89,913 00	3,381 29	26,887 70	63,025 30	
.....	.....	174,395 00	5,238 04	77,033 63	97,361 37	
.....	.....	493,272 00	35,140 74	299,925 75	193,346 25	
.....	.....	30,700 00	1,779 97	19,613 71	11,086 29	
.....	.....	3,400 00	598 10	1,958 58	1,441 42	
.....	.....	**65,566 99**	**6,337 27**	**35,669 85**	**29,897 14**	
.....	.....	57,982 99	5,589 87	31,743 20	26,239 79	
.....	.....	5,840 00	505 46	2,965 55	2,874 45	
.....	.....	244 00	11 95	176 50	67 50	
.....	.....	1,500 00	229 99	784 60	715 40	
$35,073 79	.....	**$12,026,810 48**	**$680,934 92**	**$5,963,103 05**	**$6,063,707 43**	

City of Bostor

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward	$10,311 98	$63,711 51		$11,917,713 20
Child Welfare Division				160,323 36
Personal service				19,112 39
Service other than personal				112,841 97
Equipment				25,834 00
Supplies				1,535 00
Special items				1,000 00
Suffolk School for Boys				3,000 00
Infirmary Division:				
Boston Almshouse and Hospital				406,241 64
Personal service				174,616 64
Service other than personal				11,405 00
Equipment				24,600 00
Supplies				176,270 00
Materials				18,750 00
Special items				600 00
Steamer "George A. Hibbard"				25,912 00
Personal service				14,462 00
Service other than personal				4,740 00
Equipment				300 00
Supplies				5,300 00
Materials				700 00
Special items				410 00
Law Department				72,841 43
Personal service				70,388 43
Service other than personal				1,310 00
Equipment				550 00
Supplies				593 00
Library Department				828,567 00
Personal service				595,000 00
Service other than personal				64,286 00
Equipment				119,473 00
Supplies				34,990 00
Materials				13,300 00
Special items				1,518 00
Carried forward	$10,311 98	$63,711 51		$13,414,598 63

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$35,073 79	.....	$12,026,810 48	$680,934 92	$5,963,103 05	$6,063,707 43	
.....	$6,125 34	154,198 02	9,829 76	66,964 73	87,233 29	
.....	.....	19,112 39	1,816 05	10,768 13	8,344 26	
.....	6,125 34	106,716 63	6,648 09	43,442 35	63,274 28	
.....	.....	25,834 00	1,172 79	11,627 10	14,206 90	
.....	.....	1,535 00	109 50	543 82	991 18	
.....	.....	1,000 00	83 33	583 33	416 67	
.....	.....	3,000 00	168 45	1,210 69	1,789 31	
4,025 34	.....	410,266 98	31,842 24	228,819 68	181,447 30	
.....	.....	174,616 64	15,754 14	94,186 21	80,430 43	
4,950 00	.....	16,355 00	684 76	8,107 64	8,247 36	
100 00	.....	24,700 00	1,580 91	11,319 69	13,380 31	
600 00	2,000 00	174,870 00	11,693 44	104,949 10	69,920 90	
.....	.....	18,750 00	2,048 99	9,765 04	8,984 96	
375 34	.....	975 34	80 00	492 00	483 34	
2,100 00	.....	28,012 00	2,580 79	14,157 10	13,854 90	
.....	.....	14,462 00	1,365 23	7,774 72	6,687 28	
2,000 00	.....	6,740 00	960 47	5,292 54	1,447 46	
.....	.....	300 00	.....	97 87	202 13	
100 00	.....	5,400 00	5 50	180 27	5,219 73	
.....	.....	700 00	219 59	601 70	98 30	
.....	.....	410 00	30 00	210 00	200 00	
.....	.....	72,841 43	5,887 47	41,278 93	31,562 50	
.....	.....	70,388 43	5,753 03	39,488 09	30,900 34	
.....	.....	1,310 00	73 13	973 98	336 02	
.....	.....	550 00	37 50	370 68	179 32	
.....	.....	593 00	23 81	446 18	146 82	
.....	.....	828,567 00	75,360 55	452,028 09	376,538 91	
.....	.....	595,000 00	56,647 49	342,623 10	252,376 90	
.....	107 45	64,178 55	3,570 27	28,839 78	35,338 77	
.....	.....	119,473 00	11,981 69	59,774 42	59,698 58	
.....	.....	34,990 00	2,154 66	12,670 15	22,319 85	
.....	.....	13,300 00	888 65	7,188 66	6,111 34	
107 45	.....	1,625 45	117 79	931 98	693 47	
$41,199 13	$6,125 34	$13,523,695 91	$806,604 18	$6,767,562 27	$6,756,133 64	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$63,711 51	.....	$13,414,598
Licensing Board	.....	.....	.....	38,042
Personal service	.....	.....	.....	28,763
Service other than personal	.....	.....	.....	7,535
Equipment	.....	.....	.....	376
Supplies	.....	.....	.....	1,368
Market Department	.....	.....	.....	16,262
Personal service	.....	.....	.....	14,447
Service other than personal	.....	.....	.....	1,380
Equipment	.....	.....	.....	40
Supplies	.....	.....	.....	260
Materials	.....	.....	.....	135
Mayor, Office Expenses	.....	.....	.....	75,005
Personal service	.....	.....	.....	47,093
Service other than personal	.....	.....	.....	9,628
Equipment	.....	.....	.....	684
Supplies	.....	.....	.....	2,600
Incidental expenditures	.....	.....	.....	15,000
Conventions, etc	.....	.....	.....	90,000
Public Celebrations	.....	1,432 76	.....	78,000
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,307,743
Personal service	.....	.....	.....	74,276
Service other than personal	.....	.....	.....	5,370
Equipment	.....	.....	.....	1,599
Supplies	.....	.....	.....	4,748
Special items	.....	.....	.....	1,221,75
Temporary Home	.....	.....	.....	9,95
Personal service	.....	.....	.....	2,75
Service other than personal	.....	.....	.....	3,97
Equipment	.....	.....	.....	40
Supplies	.....	.....	.....	2,81
Wayfarers' Lodge	.....	.....	.....	12,84
Personal service	.....	.....	.....	5,59
Service other than personal	.....	.....	.....	1,43
Carried forward	$10,311 98	$65,144 27	.....	$15,042,44

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
1,199 13	$6,125 34	$13,523,695 91	$806,604 18	$6,767,562 27	$6,756,133 64	
.....	.....	38,042 66	2,887 31	21,151 89	16,890 77	
.....	.....	28,763 66	2,374 80	16,317 32	12,446 34	
.....	.....	7,535 00	472 91	3,478 72	4,056 28	
.....	.....	376 00	4 25	309 50	66 50	
.....	.....	1,368 00	35 35	1,046 35	321 65	
.....	.....	16,262 71	1,401 22	8,909 07	7,353 64	
.....	.....	14,447 71	1,296 86	8,150 44	6,297 27	
.....	.....	1,380 00	73 83	613 81	766 19	
.....	.....	40 00	7 50	20 25	19 75	
.....	.....	260 00	23 03	119 37	140 63	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	75,005 17	4,313 92	31,112 55	43,892 62	
.....	.....	47,093 17	4,066 17	25,090 64	22,002 53	
.....	.....	9,628 00	56 50	3,342 20	6,285 80	
.....	.....	684 00	.....	98 65	585 35	
.....	.....	2,600 00	.....	170 13	2,429 87	
.....	.....	15,000 00	191 25	2,410 93	12,589 07	
.....	.....	90,000 00	25,672 57	48,855 83	41,144 17	
.....	.....	79,432 76	20,172 57	63,793 45	15,639 31	
.....	.....	1,307,743 25	123,446 97	871,539 22	436,204 03	
.....	.....	74,276 25	6,277 85	37,914 55	36,361 70	
.....	.....	5,370 00	221 86	2,320 81	3,049 19	
.....	.....	1,599 00	.....	1,258 90	340 10	
.....	.....	4,748 00	75	1,529 06	3,218 94	
.....	.....	1,221,750 00	116,946 51	828,515 90	393,234 10	
.....	.....	9,951 23	662 98	3,652 18	6,299 05	
.....	.....	2,752 23	272 60	1,616 80	1,135 43	
.....	.....	3,975 00	88 15	491 42	3,483 58	
.....	.....	408 00	78 73	250 08	157 92	
.....	.....	2,816 00	223 50	1,293 88	1,522 12	
.....	.....	12,840 59	900 85	6,726 87	6,113 72	
.....	.....	5,595 59	520 65	3,146 90	2,448 69	
.....	.....	1,430 00	93 11	758 75	671 25	
1,199 13	$6,125 34	$15,152,974 28	$986,062 57	$7,823,303 33	$7,329,670 95	

City of Bosto

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	65,144 27		$15,042,444 2
Wayfarers' Lodge:				
Equipment				670 0
Supplies				5,145 0
Park Department:				
Department Expenses		100 00		1,510,338 3
Personal service		100 00		1,031,503 3
Service other than personal				194,565 0
Equipment				45,410 0
Supplies				101,810 0
Materials				43,300 0
Special items				92,500 0
Incidental expenditures				1,250 0
Cemetery Division				163,644 6
Personal service				115,203 6
Service other than personal				12,981 0
Equipment				8,000 0
Supplies				8,035 0
Materials				2,825 0
Special items				16,600 0
Police Department				4,533,786 9
Personal service				3,824,152 9
Service other than personal				172,650 0
Equipment				137,075 0
Supplies				130,350 0
Special items				269,559 0
Public Buildings Department		60 00		514,260 5
Personal service				270,114 2
Service other than personal		60 00		142,887 3
Equipment				21,436 0
Supplies				54,400 0
Materials				2,000 0
Special items				23,423 0
Public Works Department:				
Central Office				88,933 9
Personal service				82,545 9
Carried forward	$10,311 98	$65,304 27		$21,853,408

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$41,199 13	**$6,125 34**	**$15,152,974 28**	**$986,062 57**	**$7,823,303 33**	**$7,329,670 95**	
.....	.....	670 00	.....	271 36	398 64	
.....	.....	5,145 00	287 09	2,549 86	2,595 14	
.....	.....	**1,510,438 38**	**165,199 84**	**926,324 10**	**584,114 28**	
.....	.....	1,031,603 38	118,351 64	610,468 40	421,134 98	
.....	.....	194,565 00	27,540 70	137,174 69	57,390 31	
.....	.....	45,410 00	2,250 54	30,540 93	14,869 07	
.....	.....	101,810 00	8,022 58	54,790 67	47,019 33	
.....	.....	43,300 00	6,838 90	35,127 20	8,172 80	
.....	.....	92,500 00	2,195 48	58,222 21	34,277 79	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	**163,644 63**	**16,517 66**	**97,519 23**	**66,125 40**	
.....	.....	115,203 63	12,375 38	69,977 50	45,226 13	
.....	.....	12,981 00	2,457 53	7,308 65	5,672 35	
.....	.....	8,000 00	231 68	3,256 66	4,743 34	
.....	.....	8,035 00	522 72	4,023 33	4,011 67	
.....	.....	2,825 00	120 35	2,633 26	191 74	
.....	.....	16,600 00	810 00	10,319 83	6,280 17	
.....	.....	**4,533,786 92**	**468,972 73**	**2,555,863 18**	**1,977,923 74**	
.....	.....	3,824,152 92	374,576 81	2,168,603 76	1,655,549 16	
.....	.....	172,650 00	28,492 95	97,630 44	75,019 56	
.....	.....	137,075 00	5,553 03	58,965 71	78,109 29	
.....	.....	130,350 00	4,699 98	54,900 55	75,449 45	
.....	.....	269,559 00	55,649 96	175,762 72	93,796 28	
.....	.....	**514,320 56**	**50,684 88**	**286,025 21**	**228,295 35**	
.....	.....	270,114 22	25,115 99	146,093 92	124,020 30	
.....	.....	142,947 34	19,401 47	86,494 29	56,453 05	
.....	.....	21,436 00	900 20	14,456 54	6,979 46	
.....	.....	54,400 00	4,410 07	28,335 85	26,064 15	
.....	.....	2,000 00	169 25	1,033 17	966 83	
.....	.....	23,423 00	687 90	9,611 44	13,811 56	
.....	.....	**88,933 91**	**7,849 22**	**49,663 71**	**39,270 20**	
.....	.....	82,545 91	7,534 81	46,558 24	35,987 67	
$41,199 13	**$6,125 34**	**$21,964,098 68**	**$1,695,286 90**	**$11,738,698 76**	**$10,225,399 92**	

City of Boston

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations, 1924–25.
Brought forward	$10,311 98	$65,304 27		$21,853,408 64
Central Office:				
Service other than personal				2,286 00
Equipment				1,700 00
Supplies				2,402 00
Bridge Service				443,570 77
Personal service				355,380 77
Service other than personal				32,150 00
Equipment				6,275 00
Supplies				8,610 00
Materials				34,325 00
Special items				6,830 00
Ferry Service				521,688 80
Personal service				323,441 80
Service other than personal				66,932 00
Equipment				13,340 00
Supplies				95,665 00
Materials				11,160 00
Special items				11,150 00
Lighting Service				814,857 73
Personal service				6,642 73
Service other than personal				806,355 00
Equipment				1,200 00
Supplies				300 00
Special items				360 00
Paving Service				1,502,997 89
Personal service				1,029,793 89
Service other than personal				154,529 00
Equipment				95,375 00
Supplies				43,125 00
Materials				145,175 00
Special items				35,000 00
Sanitary Service				2,898,443 36
Personal service				1,643,620 36
Service other than personal				941,258 00
Equipment				91,750 00
Carried forward	$10,311 98	$65,304 27		$28,034,967 19

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$41,199 13	**$6,125 34**	**$21,964,098 68**	**$1,695,286 90**	**$11,738,698 76**	**$10,225,399 92**	
.....	.....	2,286 00	48 42	504 24	1,781 76	
.....	.....	1,700 00	4 75	1,186 56	513 44	
.....	.....	2,402 00	261 24	1,414 67	987 33	
4,500 00	.....	**448,070 77**	**45,355 64**	**264,552 68**	**183,518 09**	
4,500 00	.....	359,880 77	36,007 40	201,394 87	158,485 90	
.....	.....	32,150 00	3,909 53	24,952 53	7,197 47	
.....	.....	6,275 00	273 89	5,471 45	803 55	
.....	.....	8,610 00	193 52	4,141 53	4,468 47	
.....	.....	34,325 00	4,440 46	25,248 03	9,076 97	
.....	.....	6,830 00	530 84	3,344 27	3,485 73	
.....	.....	**521,688 80**	**50,462 85**	**280,417 32**	**241,271 48**	
.....	.....	323,441 80	30,613 49	180,879 64	142,562 16	
.....	.....	66,932 00	4,882 42	29,807 01	37,124 99	
.....	.....	13,340 00	514 83	1,583 66	11,756 34	
.....	.....	95,665 00	12,948 13	54,676 02	40,988 98	
.....	.....	11,160 00	579 39	6,709 43	4,450 57	
.....	.....	11,150 00	924 59	6,761 56	4,388 44	
.....	.....	**814,857 73**	**61,780 53**	**371,370 23**	**443,487 50**	
.....	.....	6,642 73	495 20	3,103 92	3,538 81	
.....	.....	806,355 00	61,186 03	367,381 40	438,973 60	
.....	.....	1,200 00	93 62	543 12	656 88	
.....	.....	300 00	4 68	160 79	139 21	
.....	.....	360 00	1 00	181 00	179 00	
.....	.....	**1,502,997 89**	**140,795 82**	**832,985 94**	**670,011 95**	
.....	.....	1,029,793 89	89,867 54	548,992 92	480,800 97	
.....	.....	154,529 00	8,821 82	89,280 90	65,248 10	
.....	.....	95,375 00	15,737 90	52,934 59	42,440 41	
.....	.....	43,125 00	3,499 54	27,655 09	15,469 91	
.....	.....	145,175 00	20,233 94	95,873 56	49,301 44	
.....	.....	35,000 00	2,635 08	18,248 88	16,751 12	
.....	.....	**2,898,443 36**	**314,660 59**	**1,622,921 44**	**1,275,521 92**	
.....	.....	1,643,620 36	151,249 88	922,372 88	721,247 48	
.....	.....	941,258 00	88,847 94	495,664 95	445,593 05	
.....	.....	91,750 00	41,069 79	68,181 73	23,568 27	
$45,699 13	**$6,125 34**	**$28,150,157 23**	**$2,308,342 33**	**$15,110,946 37**	**$13,039,210 86**	

City of Bostor

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward	$10,311 98	$65,304 27		$28,034,967 19
Sanitary Service:				
Supplies				110,390 00
Materials				66,425 00
Special items				45,000 00
Sewer Service				665,572 64
Personal service				399,707 64
Service other than personal				115,980 00
Equipment				17,030 00
Supplies				96,255 00
Materials				22,000 00
Special items				14,600 00
Water Service.*				
Registry Department				50,854 74
Personal service				38,832 74
Service other than personal				9,672 00
Equipment				150 00
Supplies				2,200 00
Reserve Fund				425,000 00
Schools.[1]				
Sinking Funds Department				2,850 00
Personal service				2,100 00
Supplies				750 00
Soldiers' Relief Department				413,810 12
Personal service				60,795 12
Service other than personal				1,995 00
Equipment				20 00
Supplies				1,000 00
Special items				350,000 00
Statistics Department				12,875 73
Personal service				11,195 73
Service other than personal				1,555 00
Equipment				50 00
Supplies				75 00
City Record, publication of.†				
Carried forward	$10,311 98	$65,304 27		$29,605,930 42

* See pages 44 and 53.

[1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
$45,699 13	**$6,125 34**	**$28,150,157 23**	**$2,308,342 33**	**$15,110,946 37**	**$13,039,210 86**	
.....	.....	110,390 00	10,054 50	63,146 03	47,243 97	
.....	.....	66,425 00	19,652 91	49,233 12	17,191 88	
.....	.....	45,000 00	3,785 57	24,322 73	20,677 27	
.....	.....	**665,572 64**	**67,607 56**	**341,209 63**	**324,363 01**	
.....	.....	399,707 64	38,203 70	220,844 80	178,862 84	
.....	.....	115,980 00	12,198 49	49,231 09	66,748 91	
.....	.....	17,030 00	9,015 43	13,760 50	3,269 50	
.....	.....	96,255 00	5,406 06	38,605 82	57,649 18	
.....	.....	22,000 00	1 760 64	11,320 48	10,679 52	
.....	.....	14,600 00	1,023 24	7,446 94	7,153 06	
.....	.....	**50,854 74**	**4,097 71**	**26,202 79**	**24,651 95**	
.....	.....	38,832 74	3,683 06	22,114 34	16,718 40	
.....	.....	9,672 00	273 55	3,035 90	6,636 10	
.....	.....	150 00	.....	145 28	4 72	
.....	.....	2,200 00	141 10	907 27	1,292 73	
.....	**14,894 95**	**410,105 05**	**20,219 14**	**180,409 82**	**229,695 23**	
.....	.....	**2,850 00**	**212 33**	**1,859 79**	**990 21**	
.....	.....	2,100 00	175 00	1,225 00	875 00	
.....	.....	750 00	37 33	634 79	115 21	
.....	.....	**413,810 12**	**40,580 82**	**277,673 19**	**136,136 93**	
.....	.....	60,795 12	5,550 37	35,560 73	25,234 39	
.....	.....	1,995 00	122 28	1,028 56	966 44	
.....	.....	20 00	.....	.....	20 00	
.....	.....	1,000 00	74 17	627 90	372 10	
.....	.....	350,000 00	34,834 00	240,456 00	109,544 00	
.....	.....	**12,875 73**	**1,102 65**	**7,353 59**	**5,522 14**	
.....	.....	11,195 73	1,102 65	6,103 36	5,092 37	
.....	.....	1,555 00	.....	1,222 51	332 49	
.....	.....	50 00	.....	3 00	47 00	
.....	.....	75 00	.....	24 72	50 28	
$45,699 13	**$21,020 29**	**$29,706,225 51**	**$2,442,162 54**	**$15,945,655 18**	**$13,760,570 33**	

† See pages 36 and 52.

City of Boston

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward	$10,311 98	$65,304 27	.....	$29,605,930 4
Street Laying-Out Department	.....	.....	.....	177,979 3
Personal service	.....	.....	.....	166,116 3
Service other than personal	.....	.....	.....	7,128 0
Equipment	.....	.....	.....	1,835 0
Supplies	.....	.....	.....	2,550 0
Materials	.....	.....	.....	350 0
Supply Department	.....	.....	.....	43,944 0
Personal service	.....	.....	.....	30,770 0
Service other than personal	.....	.....	.....	9,240 0
Equipment	.....	.....	.....	284 0
Supplies	.....	.....	.....	3,650 0
Treasury Department	.....	.....	.....	61,347 2
Personal service	.....	.....	.....	46,901 9
Service other than personal	.....	.....	.....	11,695 3
Equipment	.....	.....	.....	600 0
Supplies	.....	.....	.....	2,150 0
Weights and Measures Department	.....	.....	.....	38,406 6
Personal service	.....	.....	.....	30,860 6
Service other than personal	.....	.....	.....	3,136 0
Equipment	.....	.....	.....	2,700 0
Supplies	.....	.....	.....	1,710 0
	$10,311 98	$65,304 27	.....	$29,927,607 6

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$45,699 13	$21,020 29	$29,706,225 51	$2,442,162 54	$15,945,655 18	$13,760,570 33	
.....	.....	177,979 30	14,978 49	96,644 17	81,335 13	
.....	.....	166,116 30	13,847 09	89,727 69	76,388 61	
.....	.....	7,128 00	598 46	3,249 50	3,878 50	
.....	.....	1,835 00	86 34	1,302 43	532 57	
.....	.....	2,550 00	446 60	2,125 51	424 49	
.....	.....	350 00	.....	239 04	110 96	
.....	.....	43,944 05	3,451 68	24,172 62	19,771 43	
.....	.....	30,770 05	2,891 60	17,173 97	13,596 08	
.....	.....	9,240 00	415 67	5,291 11	3,948 89	
.....	.....	284 00	.....	277 32	6 68	
.....	.....	3,650 00	144 41	1,430 22	2,219 78	
.....	.....	61,347 23	5,761 04	35,452 62	25,894 61	
.....	.....	46,901 92	4,199 70	26,213 46	20,688 46	
.....	.....	11,695 31	1,133 14	7,449 74	4,245 57	
.....	.....	600 00	.....	250 00	350 00	
.....	.....	2,150 00	428 20	1,539 42	610 58	
.....	.....	38,406 64	3,308 56	21,540 24	16,866 40	
.....	.....	30,860 64	2,780 95	17,052 81	13,807 83	
.....	.....	3,136 00	213 65	1,958 47	1,177 53	
.....	.....	2,700 00	192 00	1,804 96	895 04	
.....	.....	1,710 00	121 96	724 00	986 00	
$45,699 13	$21,020 29	$30,027,902 73	$2,469,662 31	$16,123,464 83	$13,904,437 90	

SCHOOLS

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.*
Schools:				
School Committee	.....	.....	.....	$11,334,434 70
Extended use of public schools	.....	.....	.....	59,912 84
Pensions to teachers	$38,474 68	$77,247 97	.....	115,584 03
Physical education	.....	.....	.....	188,279 78
School physicians and school nurses	.....	.....	.....	154,860 26
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,592 39
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,000 00
	$2,435,950 28	$77,247 97	.....	$14,355,664 00

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriation of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,334,434 70	$852,955 36	$6,129,000 20	$5,205,434 50	
.....	.....	59,912 84	420 00	28,556 39	31,356 45	
.....	.....	231,306 68	11,921 32	123,717 23	107,589 45	
.....	.....	188,279 78	28,279 37	99,675 32	88,604 46	
.....	.....	154,860 26	11,260 74	90,775 98	64,084 28	
.....	.....	1,502,592 39	167,771 36	586,159 96	916,432 43	
$107,356 13	.....	3,504,831 73	154,056 06	1,665,383 62	1,839,448 11	
$107,356 13	.....	$16,976,218 38	$1,226,664 21	$8,723,268 70	$8,252,949 68	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25
Suffolk County Courthouse, Custodian				**$139,723 8**
Personal service				129,853 8
Service other than personal				6,195 0
Equipment				200 0
Supplies				75 0
Special items				3,400 0
Suffolk County Courthouse, County Buildings				**67,847 0**
Service other than personal				35,047 0
Equipment				7,100 0
Supplies				22,700 0
Materials				3,000 0
County Buildings				**89,461 8**
Personal service				57,666 8
Service other than personal				21,992 0
Equipment				4,900 0
Supplies				3,550 0
Materials				175 0
Special items				1,178 0
Jail				**190,346 8**
Personal service				92,326 8
Service other than personal				19,320 0
Equipment				8,350 0
Supplies				56,350 0
Materials				8,500 0
Special items				5,500 0
Supreme Judicial Court				**59,747 0**
Personal service				43,857
Service other than personal				12,824
Equipment				525
Supplies				700
Special items				1,840
Carried forward				$547,126

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$12,745 98**	**$77,245 38**	**$62,478 50**	
.....	.....	129,853 88	12,296 60	73,249 92	56,603 96	
.....	.....	6,195 00	167 72	1,826 57	4,368 43	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	.....	47 23	27 77	
.....	.....	3,400 00	281 66	1,971 66	1,428 34	
.....	.....	**67,847 00**	**5,168 62**	**31,633 32**	**36,213 68**	
.....	.....	35,047 00	3,707 75	17,906 03	17,140 97	
.....	.....	7,100 00	615 12	3,090 41	4,009 59	
.....	.....	22,700 00	599 95	9,079 73	13,620 27	
.....	.....	3,000 00	245 80	1,557 15	1,442 85	
.....	.....	**89,461 80**	**8,944 22**	**44,935 14**	**44,526 66**	
.....	.....	57,666 80	5,456 55	32,113 19	25,553 61	
.....	.....	21,992 00	2,614 90	9,869 94	12,122 06	
.....	.....	4,900 00	664 88	802 38	4,097 62	
.....	.....	3,550 00	110 39	1,467 13	2,082 87	
.....	.....	175 00	.....	.....	175 00	
.....	.....	1,178 00	97 50	682 50	495 50	
.....	.....	**190,346 84**	**14,483 30**	**108,212 52**	**82,134 32**	
.....	.....	92,326 84	7,722 91	52,841 34	39,485 50	
.....	.....	19,320 00	1,748 88	10,977 03	8,342 97	
.....	.....	8,350 00	575 17	4,522 84	3,827 16	
.....	.....	56,350 00	2,764 48	31,336 71	25,013 29	
.....	.....	8,500 00	1,230 19	5,391 92	3,108 08	
.....	.....	5,500 00	441 67	3,142 68	2,357 32	
.....	.....	**59,747 05**	**4,248 84**	**32,129 05**	**27,618 00**	
.....	.....	43,857 30	3,521 94	23,970 78	19,886 52	
.....	.....	12,824 75	501 67	6,342 08	6,482 67	
.....	.....	525 00	.....	300 00	225 00	
.....	.....	700 00	71 90	442 87	257 13	
.....	.....	1,840 00	153 33	1,073 32	766 68	
.....	.....	**$547,126 57**	**$45,590 96**	**$294,155 41**	**$252,971 16**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward				**$547,126 57**
Superior Court, Civil Session, General Expenses				**530,731 00**
Personal service				202,941 00
Service other than personal				309,020 00
Equipment				5,770 00
Supplies				4,500 00
Special items				8,500 00
Superior Court, Civil Session, Clerk's Office				**143,008 00**
Personal service				116,286 48
Service other than personal				14,325 00
Equipment				1,650 00
Supplies				7,300 00
Special items				3,446 52
Superior Court, Criminal Session				**491,231 46**
Personal service				197,849 46
Service other than personal				271,320 00
Equipment				2,900 00
Supplies				13,000 00
Special items				4,962 00
Incidental expenditures				1,200 00
Probate Court				**26,788 67**
Personal service				9,738 67
Service other than personal				9,900 00
Equipment				650 00
Supplies				6,500 00
Municipal Court, City of Boston				**343,945 7**
Personal service				314,740 7
Service other than personal				10,900 0
Equipment				2,550 0
Supplies				8,555 0
Special items				5,500 0
Incidental expenditures				1,700 0
Municipal Court, Charlestown District				**25,711 1**
Personal service				23,171 1
Service other than personal				1,405 0
Carried forward				**$2,108,542 5**

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$547,126 57**	**$45,590 96**	**$294,155 41**	**$252,971 16**	
.....	.....	**530,731 00**	**30,230 20**	**311,793 34**	**218,937 66**	
.....	.....	202,941 00	20,009 39	116,300 03	86,640 97	
.....	.....	309,020 00	9,238 55	186,665 52	122,354 48	
.....	.....	5,770 00	277 50	1,576 53	4,193 47	
.....	.....	4,500 00	62 85	2,757 85	1,742 15	
.....	.....	8,500 00	641 91	4,493 41	4,006 59	
.....	.....	**143,008 00**	**15,572 77**	**78,787 22**	**64,220 78**	
.....	.....	116,286 48	14,567 29	66,814 70	49,471 78	
.....	.....	14,325 00	115 47	4,532 99	9,792 01	
.....	.....	1,650 00	30 00	466 50	1,183 50	
.....	.....	7,300 00	572 80	4,962 56	2,337 44	
.....	.....	3,446 52	287 21	2,010 47	1,436 05	
.....	.....	**491,231 46**	**25,075 97**	**264,458 15**	**226,773 31**	
.....	.....	197,849 46	17,674 79	113,588 64	84,260 82	
.....	.....	271,320 00	6,623 07	142,716 11	128,603 89	
.....	.....	2,900 00	102 40	1,123 59	1,776 41	
.....	.....	13,000 00	166 80	3,552 22	9,447 78	
.....	.....	4,962 00	413 50	2,894 50	2,067 50	
.....	.....	1,200 00	95 41	583 09	616 91	
.....	.....	**26,788 67**	**2,415 54**	**12,051 64**	**14,737 03**	
.....	.....	9,738 67	1,246 03	5,006 70	4,731 97	
.....	.....	9,900 00	929 16	4,501 02	5,398 98	
.....	.....	650 00	8 00	481 56	168 44	
.....	.....	6,500 00	232 35	2,062 36	4,437 64	
.....	.....	**343,945 74**	**30,333 53**	**194,323 45**	**149,622 29**	
.....	.....	314,740 74	28,911 78	180,123 32	134,617 42	
.....	.....	10,900 00	420 16	4,916 01	5,983 99	
.....	.....	2,550 00	23 00	1,018 57	1,531 43	
.....	.....	8,555 00	520 94	4,441 80	4,113 20	
.....	.....	5,500 00	457 65	3,043 92	2,456 08	
.....	.....	1,700 00	.....	779 83	920 17	
.....	.....	**25,711 11**	**2,491 98**	**14,953 19**	**10,757 92**	
.....	.....	23,171 11	2,085 26	13,352 06	9,819 05	
.....	.....	1,405 00	241 79	856 42	548 58	
.....	.....	**$2,108,542 55**	**$151,710 95**	**$1,170,522 40**	**$938,020 15**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward				$2,108,542 55
Municipal Court, Charlestown District:				
Equipment				285 00
Supplies				835 00
Incidental expenditures				15 00
East Boston District Court				27,793 54
Personal service				24,313 34
Service other than personal				2,006 20
Equipment				150 00
Supplies				1,124 00
Incidental expenditures				200 00
Municipal Court, South Boston District				23,289 87
Personal service				21,224 87
Service other than personal				1,205 00
Equipment				200 00
Supplies				550 00
Incidental expenditures				110 00
Municipal Court, Dorchester District				22,755 64
Personal service				21,060 64
Service other than personal				480 00
Equipment				115 00
Supplies				900 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				61,086 00
Personal service				55,066 00
Service other than personal				3,325 00
Equipment				450 00
Supplies				1,745 00
Incidental expenditures				500 00
Municipal Court, West Roxbury District				27,903 75
Personal service				25,038 75
Service other than personal				1,300 00
Equipment				350 00
Supplies				1,015 00
Incidental expenditures				200 00
Carried forward				$2,271,371 35

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,108,542 55**	**$151,710 95**	**$1,170,522 40**	**$938,020 15**	
.....	.....	285 00	15 00	217 25	67 75	
.....	.....	835 00	149 93	525 36	309 64	
.....	.....	15 00	.....	2 10	12 90	
.....	.....	**27,793 54**	**2,383 70**	**15,380 08**	**12,413 46**	
.....	.....	24,313 34	2,170 37	13,511 99	10,801 35	
.....	.....	2,006 20	42 03	772 55	1,233 65	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	1,124 00	158 65	896 59	227 41	
.....	.....	200 00	12 65	123 95	76 05	
.....	.....	**23,289 87**	**2,171 61**	**13,235 98**	**10,053 89**	
.....	.....	21,224 87	1,937 46	11,780 68	9,444 19	
.....	.....	1,205 00	166 85	912 98	292 02	
.....	.....	200 00	8 00	93 23	106 77	
.....	.....	550 00	46 35	390 14	159 86	
.....	.....	110 00	12 95	58 95	51 05	
.....	.....	**22,755 64**	**2,005 11**	**12,741 98**	**10,013 66**	
.....	.....	21,060 64	1,886 31	11,731 39	9,329 25	
.....	.....	480 00	48 80	282 65	197 35	
.....	.....	115 00	20 00	104 73	10 27	
.....	.....	900 00	35 75	504 06	395 94	
.....	.....	200 00	14 25	119 15	80 85	
.....	.....	**61,086 00**	**5,057 57**	**34,950 01**	**26,135 99**	
.....	.....	55,066 00	4,342 27	30,646 10	24,419 90	
.....	.....	3,325 00	406 11	2,472 32	852 68	
.....	.....	450 00	150 00	353 79	96 21	
.....	.....	1,745 00	126 14	1,169 54	575 46	
.....	.....	500 00	33 05	308 26	191 74	
.....	.....	**27,903 75**	**2,523 80**	**16,373 30**	**11,530 45**	
.....	.....	25,038 75	2,381 87	14,969 17	10,069 58	
.....	.....	1,300 00	136 93	569 67	730 33	
.....	.....	350 00	.....	170 68	179 32	
.....	.....	1,015 00	.....	501 49	513 51	
.....	.....	200 00	5 00	162 29	37 71	
.....	.....	**$2,271,371 35**	**$165,852 74**	**$1,263,203 75**	**$1,008,167 60**	

County of Suffolk

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward				$2,271,371 35
Municipal Court, Brighton District				**14,226 60**
Personal service				11,716 60
Service other than personal				800 00
Equipment				310 00
Supplies				600 00
Special items				600 00
Incidental expenditures				200 00
Boston Juvenile Court				**25,956 47**
Personal service				22,106 47
Service other than personal				2,475 00
Equipment				150 00
Supplies				425 00
Incidental expenditures				800 00
District Court of Chelsea				**25,154 90**
Personal service				21,004 90
Service other than personal				2,990 00
Equipment				250 00
Supplies				610 00
Incidental expenditures				300 00
Registry of Deeds				**159,597 62**
Personal service				150,042 62
Service other than personal				4,075 00
Equipment				1,500 00
Supplies				3,500 00
Special items				480 00
Index Commissioners				**18,360 00**
Service other than personal				17,360 00
Supplies				1,000 00
Insanity cases				**30,100 00**
Service other than personal				30,050 00
Supplies				50 00
Land Court				**5,325 00**
Service other than personal				2,575 00
Equipment				350 00
Supplies				2,400 00
Carried forward				$2,550,091 94

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$2,271,371 35**	**$165,852 74**	**$1,263,203 75**	**$1,008,167 60**	
.....	.....	**14,226 60**	**1,195 18**	**8,326 07**	**5,900 53**	
.....	.....	11,716 60	1,015 79	7,112 03	4,604 57	
.....	.....	800 00	76 69	382 13	417 87	
.....	.....	310 00	.....	210 96	99 04	
.....	.....	600 00	42 45	174 56	425 44	
.....	.....	600 00	50 00	350 00	250 00	
.....	.....	200 00	10 25	96 39	103 61	
.....	.....	**25,956 47**	**2,782 55**	**13,911 18**	**12,045 29**	
.....	.....	22,106 47	2,591 70	12,271 20	9,835 27	
.....	.....	2,475 00	137 35	1,190 79	1,284 21	
.....	.....	150 00	8 00	34 45	115 55	
.....	.....	425 00	7 65	158 65	266 35	
.....	.....	800 00	37 85	256 09	543 91	
.....	.....	**25,154 90**	**1,962 46**	**13,692 11**	**11,462 79**	
.....	.....	21,004 90	1,639 91	11,490 31	9,514 59	
.....	.....	2,990 00	254 55	1,634 27	1,355 73	
.....	.....	250 00	.....	4 00	246 00	
.....	.....	610 00	37 00	392 43	217 57	
.....	.....	300 00	31 00	171 10	128 90	
.....	.....	**159,597 62**	**11,946 02**	**86,121 17**	**73,476 45**	
.....	.....	150,042 62	11,585 64	81,581 20	68,461 42	
.....	.....	4,075 00	101 93	1,399 05	2,675 95	
.....	.....	1,500 00	.....	1,367 00	133 00	
.....	.....	3,500 00	258 45	1,653 92	1,846 08	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	**18,360 00**	**1,924 42**	**9,241 29**	**9,118 71**	
.....	.....	17,360 00	1,492 46	8,793 00	8,567 00	
.....	.....	1,000 00	431 96	448 29	551 71	
.....	.....	**30,100 00**	**2,434 50**	**15,946 11**	**14,153 89**	
.....	.....	30,050 00	2,434 50	15,946 11	14,103 89	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**5,325 00**	**260 22**	**2,625 38**	**2,699 62**	
.....	.....	2,575 00	118 47	1,036 65	1,538 35	
.....	.....	350 00	20 00	267 23	82 77	
.....	.....	2,400 00	121 75	1,321 50	1,078 50	
.....	.....	**$2,550,091 94**	**$188,358 09**	**$1,413,067 06**	**$1,137,024 88**	

County of Suffolk

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriations, 1924–25.
Brought forward				$2,550,091 94
Medical Examinations:				
Medical Examiner Service, Northern Division				23,648 99
Personal service				17,158 99
Service other than personal				3,965 00
Equipment				1,695 00
Supplies				775 00
Materials				55 00
Medical Examiner Service, Southern Division				14,487 33
Personal service				10,142 33
Service other than personal				2,765 00
Equipment				1,000 00
Supplies				580 00
Associate Medical Examiner Service, Northern Division				2,098 00
Personal service				1,263 00
Service other than personal				770 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,898 00
Personal service				1,163 00
Service other than personal				670 00
Supplies				65 00
Miscellaneous Expense:				
Auditing Department				940 00
Personal service				880 00
Supplies				60 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,349 86
Personal service				5,259 86
Service other than personal				40 00
Supplies				50 00
Carried forward				$2,602,884 12

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,550,091 94**	**$188,358 09**	**$1,413,067 06**	**$1,137,024 88**	
.....	.....	**23,648 99**	**1,897 23**	**11,699 23**	**11,949 76**	
.....	.....	17,158 99	1,577 03	9,530 26	7,628 73	
.....	.....	3,965 00	294 29	1,516 32	2,448 68	
.....	.....	1,695 00	.....	204 87	1,490 13	
.....	.....	775 00	25 91	444 70	330 30	
.....	.....	55 00	.....	3 08	51 92	
.....	.....	**14,487 33**	**1,766 15**	**7,833 70**	**6,653 63**	
.....	.....	10,142 33	852 14	5,881 64	4,260 69	
.....	.....	2,765 00	193 23	1,094 35	1,670 65	
.....	.....	1,000 00	685 00	686 40	313 60	
.....	.....	580 00	35 78	171 31	408 69	
.....	.....	**2,098 00**	**85 17**	**1,519 75**	**578 25**	
.....	.....	1,263 00	85 17	892 06	370 94	
.....	.....	770 00	.....	584 26	185 74	
.....	.....	65 00	.....	43 43	21 57	
.....	.....	**1,898 00**	**69 42**	**1,013 97**	**884 03**	
.....	.....	1,163 00	69 42	664 67	498 33	
.....	.....	670 00	.....	310 75	359 25	
.....	.....	65 00	.....	38 55	26 45	
.....	.....	**940 00**	**73 00**	**565 10**	**374 90**	
.....	.....	880 00	73 00	513 00	367 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	**1,170 00**	**97 50**	**682 50**	**487 50**	
.....	.....	1,170 00	97 50	682 50	487 50	
.....	.....	**3,200 00**	**250 00**	**1,950 00**	**1,250 00**	
.....	.....	3,000 00	250 00	1,750 00	1,250 00	
.....	.....	200 00	.....	200 00	.....	
.....	.....	**5,349 86**	**500 12**	**3,075 67**	**2,274 19**	
.....	.....	5,259 86	482 37	3,033 37	2,226 49	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	17 75	42 30	7 70	
.....	.....	**$2,602,884 12**	**$193,096 68**	**$1,441,406 98**	**$1,161,477 14**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,602,884 1
County Debt Requirements:				
Sinking Funds				9,179 0
Sinking Fund Loans				
Serial Loans				60,500 0
Interest				61,997 5
Institutions Department:				
Penal Division:				
House of Correction				281,766 2
Personal service				109,096 2
Service other than personal				5,510 0
Equipment				30,675 0
Supplies				106,925 0
Materials				14,500 0
Special items				15,060 0
Steamer "Michael J. Perkins"				53,302 4
Personal service				30,437 4
Service other than personal				11,505 0
Equipment				750 0
Supplies				9,400 0
Materials				800 0
Special items				410 0
Granite Avenue Bridge				3,016 4
Personal service				2,518 4
Service other than personal				375 0
Equipment				12 0
Supplies				76 0
Materials				35 0
				$3,072,645 7

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,602,884 12	$193,096 68	$1,441,406 98	$1,161,477 14	
.....	.....	9,179 00	.....	.....	9,179 00	
.....	.....	60,500 00	12,000 00	34,000 00	26,500 00	
.....	.....	61,997 50	5,110 00	36,345 00	25,652 50	
.....	.....	281,766 25	19,851 36	149,899 68	131,866 57	
.....	.....	109,096 25	9,910 81	57,781 72	51,314 53	
.....	.....	5,510 00	285 81	2,316 29	3,193 71	
.....	.....	30,675 00	810 30	16,061 30	14,613 70	
.....	.....	106,925 00	6,700 41	57,454 18	49,470 82	
.....	.....	14,500 00	605 21	7,317 23	7,182 77	
.....	.....	15,060 00	1,538 82	8,968 96	6,091 04	
.....	.....	53,302 40	4,198 68	23,950 58	29,351 82	
.....	.....	30,437 40	3,281 84	17,271 87	13,165 53	
.....	.....	11,505 00	513 40	5,046 21	6,458 79	
.....	.....	750 00	160 33	515 31	234 69	
.....	.....	9,400 00	40 18	304 56	9,095 44	
.....	.....	800 00	172 93	602 63	197 37	
.....	.....	410 00	30 00	210 00	200 00	
.....	.....	3,016 47	240 29	1,506 86	1,509 61	
.....	.....	2,518 47	238 30	1,345 56	1,172 91	
.....	.....	375 00	1 99	128 15	246 85	
.....	.....	12 00	.....	.....	12 00	
.....	.....	76 00	.....	33 15	42 85	
.....	.....	35 00	.....	.....	35 00	
.....	.....	$3,072,645 74	$234,497 01	$1,687,109 10	$1,385,536 64	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
City Loans, Redemption of	$143,653 90	†$657,768 57	.....	$2,303,695 5
Payments to date:				
Redemption of city debt proper, $1,961,000 00				
Redemption of Hyde Park town debt 9,000 00				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	308 49	.....	1,228,336 0
Boston Sanatorium:				
Out-Patient Building	140,356 74	.....	.....	.....
City Record, Publication of *	6,924 10	23,347 84	.....	.....
Damages by Dogs, etc.	.....	1,738 99	.....	.....
Fire Department:				
Engine 7, New Building	1,845 52	.....	.....	.....
Engine 40, New Building	60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens	55,320 30	.....	$200,000 00	.....
Fire Station, Engine 31, Improvements, etc.	9,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engines 26 and 35	108 86	.....	.....	.....
Fuel Supplies, etc.	549 39	58 58	.....	.....
Hospital Department:				
City Hospital, Improvements	76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.	20,000 00	.....	.....	.....
Maternity Building	.....	.....	.....	.....
Out-Patient Building, Furnishing and Equipping	.....	.....	70,000 00	.....
Sprinkler System, Main Hospital	3,870 40	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75	.....	.....	.....
West Department	292 05	.....	.....	.....
Carried forward	$559,478 48	$683,222 47	$270,000 00	$3,532,031 5

* See page 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,105,118 00	.....	$1,986,000 00	$1,119,118 00	
.....	.....	1,228,644 49	.....	.....	1,228,644 49	
.....	.....	140,356 74	.....	.....	140,356 74	$100,000 00
.....	.....	30,271 94	$479 45	18,562 26	11,709 68	
.....	.....	1,738 99	1,734 99	1,738 99		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	3,777 53	46,736 61	13,584 89	
.....	.....	255.320 30	42,910 81	231,713 73	23,606 57	390,000 00
.....	.....	9,000 00	.....	4,213 19	4,786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	$399 08	76,411 30	.....	68,713 22	7,698 08	
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	70,000 00	5,892 22	6,150 94	63,849 06	
$399 08	.....	4,269 48	900 73	4,269 48		
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	24,452 56	27,823 68	5,290 98	
.....	.....	5,768 75	.....	2,176 74	3,592 01	
.....	.....	292 05	.....	.....	292 05	
$399 08	$399 08	$5,044,732 48	$80,148 29	$2,411,232 81	$2,633,499 67	$1,400,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward	$559,478 48	$683,222 47	$270,000 00	$3,532,031 5
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40		150,000 00	
Dorchester Park, Improvements				
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Carried forward	$1,025,853 05	$683,222 47	$420,000 00	$3,532,031

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$399 08	$399 08	$5,044,732 48	$80,148 29	$2,411,232 81	$2,633,499 67	$1,400,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	.....	307 54	
7,000 00	.....	7,266 68	600 00	826 00	6,440 68	
.....	.....	6,704 89	.....	6,120 35	584 54	
5,000 00	.....	13,676 05	.....	8,610 18	5,065 87	
45,000 00	.....	53,176 57	789 50	2,976 29	50,200 28	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	10,965 61	815 23	
.....	.....	225,521 40	285 40	40,127 55	185,393 85	
.....	.....	.....	16 25	35 75	($35.75 to be provided for.)	15,000 00
5,000 00	.....	17,433 91	12 75	956 28	16,477 63	
15,000 00	.....	33,096 36	185 00	8,568 16	24,528 20	
.....	.....	26 27	.....	.....	26 27	
22,000 00	.....	58,852 87	3,345 69	25,493 41	33,359 46	
53,000 00	.....	99,709 83	.....	.....	99,709 83	
.....	.....	1,046 42	.....	.....	1,046 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	6,102 00	67,207 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	.....	.....	4,039 37	
.....	.....	5,675 13	.....	1,415 25	4,259 88	
.....	.....	1,486 41	.....	.....	1,486 41	
$152,399 08	$399 08	$5,813,107 05	$85,382 88	$2,534,410 90	$3,278,731 90	$1,415,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward	$1,025,853 05	$683,222 47	$420,000 00	$3,532,031 5
Park Department:				
Playground at Bolton and West Third Streets,	.....	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	49,750 00	.....	.....	.....
Playground, Cottage Street District, East Boston	50,228 10	.....	.....	.....
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96	.....	.....	.....
Playground, Eagle Hill District, East Boston	50,000 00	.....	.....	32,000 0
Playground, Mattapan	.....	.....	.....	.....
Playground, Readville District	.....	.....	20,000 00	.....
Playground, Wachusett Street, Forest Hills	.....	.....	.....	.....
Playground Purposes:				
Billings Field	1,555 95	.....	.....	.....
Cottage Street Playground, East Boston	43 58	.....	.....	.....
Playground, vicinity of Jefferson School, Roxbury	.....	.....	.....	.....
Smith's Pond Playground	5,181 04	.....	.....	.....
Tenean Beach Playground	985 47	.....	.....	.....
Playground, Saratoga and Bennington Streets	755 86	.....	.....	.....
Portsmouth Street Playground, Locker Building and Shower Baths	19 33	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets	2,076 00	.....	.....	.....
Riverway Improvements	363 44	.....	.....	.....
Savin Hill Playground and Beach	1,838 00	.....	.....	.....
Street Trees, etc	937 55	.....	.....	.....
Tree Culture	44 05	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement	90,426 57	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	.....	.....	25,000 00	.....
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44	.....	.....	.....
William E. Eustis Playground, Extension and Improvement	.....	.....	.....	.....
Winthrop Square, Charlestown, Improvements,	8 88	.....	.....	.....
World War Memorial Park, East Boston, Bath House, etc	85,232 54	.....	.....	.....
Pay Roll Tailings, City Account	.....	18,772 59	.....	.....
Printing Department*	153,351 18	287,057 35	.....	.....
Carried forward	$1,538,593 99	$989,052 41	$465,000 00	$3,564,031 5

* See page 52.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$152,399 08	$399 08	$5,813,107 05	$85,382 88	$2,534,410 90	$3,278,731 90	$1,415,000 00
.....	.....	.....	.....	.....	.....	65,250 00
.....	.....	49,750 00	.....	28,379 12	21,370 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	1,200 00	4,754 78	13,161 18	
.....	.....	82,000 00	63,598 80	63,620 95	18,379 05	
.....	.....	.....	.....	.....	.....	32,500 00
.....	.....	20,000 00	100 00	100 00	19,900 00	
.....	.....	.....	.....	.....	.....	17,000 00
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	43 58	.....	.....	43 58	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	.....	2,076 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	.....	1,600 56	237 44	
.....	.....	937 55	.....	855 00	82 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	4,603 00	38,464 22	51,962 35	
.....	.....	25,000 00	4,810 36	13,393 45	11,606 55	
.....	.....	2,027 44	.....	9 40	2,018 04	
.....	.....	.....	250 00	250 00	($250.00 to be provided for)	100,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	1,225 00	58,014 68	27,217 86	
.....	18,772 59	.....	.....	.....	.....	
.....	.....	440,408 53	37,041 95	250,447 07	189,961 46	
$152,399 08	$19,171 67	$6,689,905 34	$198,211 99	$2,994,625 13	$3,695,565 96	$1,714,750 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,538,593 99	$989,052 41	$465,000 00	$3,564,031 5
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			60,000 00	
Charities Administration Building and Temporary Home			60,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		100,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown, Site and Plans,				
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		80,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000 0
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		100,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,000 0
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,000 0
Carried forward	$2,517,579 83	$989,052 41	$1,140,000 00	$3,799,031 5

propriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
52,399 08	$19,171 67	$6,689,905 34	$198,211 99	$2,994,625 13	$3,695,565 96	$1,714,750 00
.....	500 00					
.....	62 68					
.....	.....	40,000 00	50 00	50 00	39,950 00	185,000 00
.....	.....	60,000 00	2,250 00	2,612 00	57,388 00	15,000 00
.....	.....	60,000 00	346 48	3,846 58	56,153 42	290,000 00
.....	5,500 00					
.....	4,778 55					
.....	252 73					
10,262 90	.....	98,018 04	5,549 56	68,051 11	29,966 93	
.....	.....	1,543 56		542 01	1,001 55	
.....	.....	174,705 06	.....	100,812 61	73,892 45	90,000 00
.....	3,400 00					
.....	.....	.....	.....	.....	.....	75,000 00
.....	768 94					
.....	.....	120,710 16	.....	6,711 65	113,998 51	500,000 00
.....	.....	129,226 35	19,238 87	112,596 59	16,629 76	85,000 00
5,000 00	.....	273,790 09	23,950 80	195,301 10	78,488 99	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	.....	20,599 88	45,637 89	
.....	.....	127,245 40	14,138 03	22,371 10	104,874 30	
.....	.....	33,420 05	.....	16,525 13	16,894 92	
.....	.....	184,840 24	34,205 29	117,999 37	66,840 87	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	1,664 09	4,997 22	55,002 78	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	210,315 47	5,734 25	94,024 56	116,290 91	175,000 00
.....	.....	1,569 17	.....	8,290 30	($6,721.13 to be provided for.)	
.....	.....	61,188 22	7 50	3,585 67	57,602 55	
.....	.....	83,314 15	11,788 09	62,220 52	21,093 63	
.....	.....	64,357 41	8,698 31	14,755 20	49,602 21	
67,661 98	$34,434 57	$8,578,891 18	$325,833 26	$3,851,482 09	$4,734,415 97	$3,214,750 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$2,517,579 83	$989,052 41	$1,140,000 00	$3,799,031
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27			950,000
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15	200 00	450,000 00	
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68	‡175,000 00		
Service Mains and Relaying Mains	24,141 18	‡175,000 00		
Water Service*		†1,878,668 11		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66	861,497 12		
Arlington Station	9,328 62			
Boston Tunnel and Subway	71,733 25			
Boylston Street Subway	6,628 95			
Cambridge Connection	96,099 66			
Dorchester Tunnel	47,711 23	14,626 28		
East Boston Tunnel, Alterations	4,321 06	3,136 09	390,000 00	
East Boston Tunnel Extension	95,636 22	1 00		
Hyde Park Street Railway	2,481 74			
Tremont Street Subway, Alterations, Acts of 1924				
School Committee:				
High School of Commerce	3,482 64			
Public Latin School	107,356 13			
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	815,733 62		500,000 00	
Payments to date:				
Street Construction $107,864 31				
Street Commissioners 20,888 41				
Land damages 761,811 27				
Carried forward	$4,444,719 52	$4,097,181 01	$2,480,000 00	$4,749,03

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water D $175,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,85 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
37,661 98	$34,434 57	$8,578,891 18	$325,833 26	$3,851,482 09	$4,734,415 97	$3,214,750 00
.....	.....	1,033,388 27	237,436 24	590,357 14	443,031 13	
.....	.....	38,980 62	3,546 62	31,563 32	7,417 30	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	502,670 15	119,601 22	426,055 51	76,614 64	550,000 00
.....	.....	58,541 63	712 79	33,732 81	24,808 82	
.....	.....	363,706 68	42,398 26	179,974 46	183,732 22	
.....	.....	199,141 18	22,038 66	117,073 29	82,067 89	
.....	.....	1,878,668 11	150,752 91	924,924 61	953,743 50	
.....	.....	3,582 45	1,142 25	6,018 08	($2,435.63 to be provided for.)	26,000 00
288 88	5,906 25	1,053,220 41	2,478 82	933,895 72	119,324 69	
.....	.....	9,328 62	1,291 55	3,493 57	5,835 05	
.....	.....	71,733 25	1,734 16	1,743 75	69,989 50	
.....	.....	6,628 95	283 27	7,863 27	($1,234.32 to be provided for.)	
.....	144 44	95,955 22	6,029 24	30,098 05	65,857 17	
.....	72 22	62,265 29	7,038 13	36,142 16	26,123 13	
.....	.....	397,457 15	22,400 36	455,411 09	($57,953.94 to be provided for.)	
.....	72 22	95,565 00	11,903 76	37,313 85	58,251 15	
.....	.....	2,481 74	.....	461 98	2,019 76	
.....	.....	.....	8,686 51	12,195 71	($12,195.71 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	890,563 99	425,169 63	100,000 00
.....	.....	.....	57,362 49			
.....	.....	.....	4,660 12			
.....	.....	.....	2,666 40			
67,950 86	$147,985 83	$15,790,897 09	$1,029,997 02	$8,570,364 45	$7,301,359 12	$3,890,750 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$4,444,719 52	$4,097,181 01	$2,480,000 00	$4,749,03
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	853 52	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Cambridge Street and Court Street	5,803 00	.....	.....	.....
North Beacon Street, Brighton	45,672 98	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	64,328 17	.....	.....	.....
Temporary Loan	.....	.....	16,000,000 00	.....
County of Suffolk:				
Early Court Records	.....	.....	.....	12,00
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,	1,907 51	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library	.....	.....	.....	1,00
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	19,539 59	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$4,587,613 64	$4,116,720 60	$18,480,000 00	$4,762,03
Less to be provided for				.....

propriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
67,950 86	$147,985 83	$15,790,897 09	$1,029,997 02	$8,570,364 45	$7,301,359 12	$3,890,750 00
864 93	.....	1,718 45	1,055 25	1,090 25	628 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	23,872 31	29,312 74	($23,509.74 to be provided for.)	3,484,000 00
.....	864 93	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	23,925 86	40,402 31	100,000 00
.....	.....	16,000,000 00	.....	.....	16,000,000 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	822 28	1,085 23	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	34,236 76	2,098 24	16,549 22	17,687 54	
.....	.....	2,227 61	.....	.....	2,227 61	
68,815 79	$148,850 76	$31,966,330 80	$1,057,022 82	$8,642,064 80	$23,428,602 22	$7,474,750 00
.....					104,336 22	
					$23,324,266 00	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received durin 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	164,367
Retirement Reserve Fund, Payments	.....	1,501
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	228
Cemetery Trust Funds, Income	.....	6,626
Coppenhagen Fund	2,678 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	15
Foss Flag Fund	88 00	42
John Foster Trust Fund	536 64	9
Franklin Fund	338 80	105
Franklin Union	523 20	76,570
George B. Hyde Bequest	3,755 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	48
Ellen C. Johnson Bequest	2,506 62	60
Library Department:		
Trust Funds, Income	46,615 09	12,559
James L. Whitney Bibliographic Account	5,260 61	350
The Children's Fund, Income	8,366 62	2,174
George F. Parkman Fund, Income	47,084 75	107,755
Phillips Street Fund, Income	5,620 98	350
Police Charitable Fund, Income	5,267 04	3,930
Randidge Trust Fund, Income	1,048 04	1,064
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	95
Eastburn School Fund, Income	4,034 60	220
Franklin Medal Fund, Income	194 02	17
Gibson School Fund, Income	4,547 26	1,501
Horace Mann School Fund, Income	190 14	156
Peter P. F. Degrand School Fund, Income	1,272 17	587
Teachers' Waterston Fund, Income	346 50	72
Walter Scott Medal for Valor Fund, Income	225 00	75
George Robert White Fund, Income	46,676 91	218,134
George Robert White Memorial	44,035 07	800
	$244,728 41	$599,707

TRUST FUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	164,367 89	$32,529 87	164,367 89	
.....	.....	1,501 09	359 68	1,501 09	
.....	.....	2,488 71	.....	.....	$2,488 71
.....	.....	6,626 46	1,079 01	6,416 57	209 89
.....	.....	2,778 32	.....	.....	2,778 32
.....	.....	250 75	.....	.....	250 75
.....	.....	130 50	.....	.....	130 50
.....	.....	545 94	.....	.....	545 94
.....	.....	444 30	.....	.....	444 30
.....	.....	77,094 12	4,160 38	69,724 68	7,369 44
.....	.....	3,795 95	.....	.....	3,795 95
.....	.....	243 93	.....	22 91	221 02
.....	.....	2,566 62	.....	.....	2,566 62
.....	.....	59,175 00	952 28	9,769 88	49,405 12
.....	.....	5,610 61	.....	.....	5,610 61
.....	.....	10,540 89	.....	.....	10,540 89
.....	$152,000 00	2,840 32	.....	.....	2,840 32
.....	.....	5,970 98	.....	.....	5,970 98
.....	.....	9,197 53	642 00	4,368 33	4,829 20
.....	.....	2,112 62	240 18	491 66	1,620 96
.....	.....	869 30	.....	73 34	795 96
.....	.....	4,254 60	.....	500 00	3,754 60
.....	.....	211 52	.....	47 94	163 58
.....	.....	6,049 19	41 08	1,746 68	4,302 51
.....	.....	346 39	.....	76 76	269 63
.....	.....	1,859 29	.....	.....	1,859 29
.....	.....	418 50	.....	.....	418 50
.....	.....	300 00	.....	.....	300 00
.....	.....	264,811 62	18,695 35	167,561 91	*97,249 71
.....	.....	44,836 05	.....	17,500 00	27,336 05
.....	$152,000 00	$692,435 61	$58,699 83	$454,366 26	$238,069 35

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenue received dur 1924–25.
Duplicates and Overpayments	$102,814 60	$18,271
Fees and Other Charges	.....	384
Highways, Making of, Street Construction Assessment	.....	186
Refunded Ashes and Garbage Tickets	.....	23
Refunded Gypsy and Brown-tail Moth Assessments	.....	11
Refunded Interest	.....	251
Refunded Licensing Board Permit	.....	111
Refunded Street Laying-Out Permit	.....	62
Refunded Sewerage Works Assessment	.....	13
Refunded Taxes	.....	41,067
Refunded Wire Division Permit	.....	27
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$60,410

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–25.
City of Boston Regular Appropriations	$10,311 98	$65,304 27	.....	$29,927,607
Schools Appropriations	2,435,950 28	77,247 97	.....	14,355,664
County of Suffolk Regular Appropriations	.....	.....	.....	3,072,645
Loan, Revenue and Special Appropriations	4,587,613 64	4,116,720 60	$18,480,000 00	4,762,031
Trust Funds, etc	244,728 41	599,707 20	.....	.....
Refunds, etc	111,789 69	60,410 07	.....	.....
	$7,390,394 00	$4,919,390 11	$18,480,000 00	$52,117,948
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$121,086 43	$1,061 37	$10,635 56	$110,450 87
.....	.....	384 05	12 85	384 05	
.....	.....	186 70	.....	186 70	
.....	.....	23 15	.....	23 15	
.....	.....	11 56	.....	11 56	
.....	.....	251 13	9 22	251 13	
.....	.....	111 00	111 00	111 00	
.....	.....	62 50	.....	62 50	
.....	.....	13 06	.....	13 06	
.....	.....	41,067 84	5,182 06	41,067 84	
.....	.....	27 25	.....	27 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$172,199 76	$6,376 50	$52,773 80	$119,425 96

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
45,699 13	$21,020 29	$30,027,902 73	$2,469,662 31	$16,123,464 83	$13,904,437 90	
07,356 13	.....	16,976,218 38	1,226,664 21	8,723,268 70	8,252,949 68	
.....	.....	3,072,645 74	234,497 01	1,687,109 10	1,385,536 64	
68,815 79	148,850 76	31,966,330 80	1,057,022 82	8,642,064 80	23,428,602 22	$7,474,750 00
.....	152,000 00	692,435 61	58,699 83	454,366 26	238,069 35	
.....	.....	172,199 76	6,376 50	52,773 80	119,425 96	
21,871 05	$321,871 05	$82,907,733 02	$5,052,922 68	$35,683,047 49	$47,329,021 75	$7,474,750 00
.....					104,336 22	
					$47,224,685 53	

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$479 45	$1,917 70	$3,022 22
Service other than personal	25,590 00	.....	.....	25,590 00	.....	16,639 81	8,950 19
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92	.....	.....	$30,559 92	$479 45	$18,562 26	$11,997 66

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	.....	$220,035 86	$21,182 99	$118,686 14	$101,349 72
Service other than personal	101,135 00	.....	.....	101,135 00	9,781 68	68,718 33	32,416 67
Equipment	19,015 00	.....	.....	19,015 00	43 24	14,981 67	4,033 33
Supplies	2,525 00	.....	.....	2,525 00	285 12	1,490 86	1,034 14
Materials	47,330 00	.....	.....	47,330 00	4,121 17	30,354 16	16,975 84
Special items	1,163 50	.....	.....	1,163 50	71 50	500 50	663 00
Incidental expenditures	28,000 00	.....	.....	28,000 00	1,556 25	15,715 41	12,284 59
	$419,204 36	.....	.....	$419,204 36	$37,041 95	$250,447 07	$168,757 29

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$82,878 01	$475,579 71	$370,247 61
Service other than personal	135,695 00	.....	.....	135,695 00	18,577 80	65,269 07	70,425 93
Equipment	94,200 00	.....	.....	94,200 00	29,184 03	79,304 40	14,895 60
Supplies	31,780 00	.....	.....	31,780 00	1,406 55	11,732 88	20,047 12
Materials	305,750 00	.....	.....	305,750 00	13,391 78	251,849 65	53,900 35
Special items	39,500 00	.....	.....	39,500 00	5,303 74	28,283 82	11,216 18
	$1,452,752 32			$1,452,752 32	$150,741 91	$912,019 53	$540,732 79
Interest	24,680 00	.....	.....	24,680 00	.....	12,500 00	12,180 00
	$1,477,432 32			$1,477,432 32	$150,741 91	$924,519 53	$552,912 79
Refunded Rates	.....	.....	.....	.....	11 00	405 08	
					$150,752 91	$924,924 61	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
July 29, 1924	.....	Reserve Fund	Building Department	.....	$7,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
Aug. 14, 1924	.....	Pay Roll Tailing, City Account	Health Department	.....	18,772 59
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse Hospital.	.....	4,025 34
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	.....	2,100 00
July 8, 1924	.....	Reserve Fund	Public Works Department, Bridge Service	.....	4,500 00
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
Aug. 5, 1924	.....	City Hospital Improvements	Sprinkler System, Main Hospital	.....	399 08
May 28, 1924	.....	Courthouse, Forest Hills, Site	Police Station 2, Building	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills	Police Station 2, Building	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site	Courthouse, West Roxbury, Remodeling	$3,000 00	
Aug. 14, 1924	.....	Courthouse, Forest Hills	Courthouse, West Roxbury, Remodeling	2,278 55	
Aug. 14, 1924	.....	Courthouse, Forest Hills, Completion and furnishing.	Courthouse, West Roxbury, Remodeling	252 73	
Aug. 14, 1924	.....	Branch Library, West Roxbury, Site	Courthouse, West Roxbury, Remodeling	500 00	
Aug. 14, 1924	.....	Branch Library, West Roxbury	Courthouse, West Roxbury, Remodeling	62 68	
Aug. 14, 1924	.....	Municipal Building, Brighton	Courthouse, West Roxbury, Remodeling	3,400 00	

Aug. 14, 1924	.....	Municipal Building, Old Ward 12, Furnishing, etc.	Courthouse, West Roxbury, Remodeling.....	768 94	10,262 90
April 3, 1924	.....	Cambridge Connection.....	Rapid Transit Interest and Sinking Fund.....	144 44	
April 3, 1924	.....	Dorchester Tunnel.....	Rapid Transit Interest and Sinking Fund.....	72 22	
April 3, 1924	.....	East Boston Tunnel Extension.....	Rapid Transit Interest and Sinking Fund.....	72 22	288 88
May 12, 1924	.....	Public Latin School.....	Land and Buildings for Schools.....	.....	107,356 13
Aug. 5, 1924	.....	North Beacon Street, Brighton.....	Hyde Park Avenue Widening.....	.....	864 93
					$169,871 05

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Aug. 5, 1924,	Animals, Birds, etc.....	.....	$7,000 00	
Aug. 5, 1924,	Arnold Arboretum Improvements.....	.....	5,000 00	
April 29, 1924,	Boston Common and Public Garden Improvements.....	$20,000 00		
Aug. 5, 1924,	Boston Common and Public Garden Improvements.....	25,000 00	45,000 00	
Aug. 5, 1924,	Fens, Athletic Field.....	.....	5,000 00	
April 29, 1924,	Fens Improvements.....	10,000 00		
Aug. 5, 1924,	Fens, Improvements.....	5,000 00	15,000 00	
Aug. 5, 1924,	Franklin Park, Building, Improvements.....	.....	22,000 00	
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.....	.....	53,000 00	152,000 00
				$321,871 05

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$2,090,000 00	
Rapid Transit debt		390,000 00	
			2,480,000 00
			$131,107,400 98
Deduct funded debt paid in 1924–25:			
City Debt		$1,961,000 00	
County debt		34,000 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		9,000 00	
			2,020,000 00
Gross funded debt August 31, 1924			* $129,087,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		1,734,780 93	
		$43,697,092 77	
Payments during 1924–25		736,836 74	
		$42,960,256 03	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,442,782 62		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	779,559 91		
		3,270,655 58	
Premium on loans		9,921 50	
Total redemption means August 31, 1924			46,240,833 11
Net funded debt August 31, 1924			$82,846,567 87

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,482,701 00	$37,717,863 29	$47,754,837 71
County debt	1,678,999 98	467,849 62	1,211,150 36
Water debt	609,000 00	367,128 68	241,871 32
	$87,770,700 98	$38,552,841 59	$49,207,859 39
Rapid Transit debt	41,316,700 00	7,677,991 52	33,638,708 48
	$129,087,400 98	$46,230,833 11	$82,846,567 87

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
August 31, 1924.....	85,482,701 00	1,678,999 98	609,000 00	41,316,700 00	129,087,400 98
Increase.....	$120,000 00	* $34,000 00	* $16,000 00	$390,000 00	$460,000 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
August 31, 1924.....	47,754,837 71	1,211,150 36	241,871 32	33,638,708 48	82,846,567 87
Decrease.....	$2,641,559 49	$48,240 70	$24,128 68	* $58,323 84	$2,655,605 03

*Increase.

CITY AND COUNTY FUNDED DEBT.

August 31, 1924.

Total Funded Debt, City and County			* $129,099,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,097,800 00	
Water debt		609,000 00	
County debt		1,179,999 98	
Rapid Transit debt		41,316,700 00	
			76,203,499 98
Funded debt within the debt limit			$52,895,901 00
Offsets to funded debt:			
Sinking funds		$42,927,977 20	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$20,418,308 61		
Water Sinking Fund	366,776 68		
County Sinking Fund	467,824 17		
Rapid Transit Sinking Funds	7,685,952 25		
		28,938,861 71	
Offsets to funded debt within the debt limit			13,989,115 49
Net indebtedness within the debt limit			$38,906,785 51

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906) $800,000 00		
	Less rescinded by order of August 5, 1924 200,000 00	600,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	250,000 00	3,904,750 00
	Debt incurring power, August 31, 1924		$455,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
May 28, 1924.....	Playground, Mattapan.....	7,500 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 20, 1923...	Police Station, Hyde Park.....	60,000 00	
March 25, 1924...	Police Station, Hyde Park.....	25,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	240,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
March 11, 1924...	Faneuil Hall Building.....	90,000 00	
	Carried forward.....	$597,500 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,650,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$597,500 00	$3,610,000 00
June 5, 1923	Police Headquarters (Chap. 289, Acts 1923)	.....	500,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
March 4, 1924	Sewerage Works	350,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	175,000 00	
March 11, 1924	Dartmouth Street Bridge	85,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	290,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
March 25, 1924	Courthouse, Brighton	185,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	15,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
August 5, 1924	Hospital Department, Maternity Building, (Chap. 352, Acts 1924)	250,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	500,000 00
		$2,864,750 00	$4,610,000 00
	Inside debt limit... $2,864,750 00		
	Outside debt limit.. 4,610,000 00		
	$7,474,750 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 84 — 1924.]

657-50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 30, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office Sepetmber 30, 1924, including the September 30 draft, being eight months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn September 30, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1924.

The September 30 draft comprises special payments and pay rolls during the month of September and bills payable during September.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Art Department				**$1,73**
Personal service				50
Service other than personal				1,21
Supplies				2
Assessing Department				**272,41**
Personal service				237,81
Service other than personal				8,20
Equipment				2,65
Supplies				9,75
Special items				14,00
Auditing Department				**73,99**
Personal service				63,66
Service other than personal				8,05
Supplies				2,27
Boston Conservation Bureau				**14,95**
Personal service				66
Service other than personal				2,23
Supplies				5
Incidental expenditures				12,00
Boston Retirement Board				**19,71**
Personal service				11,09
Service other than personal				7,72
Equipment				6
Supplies				83
Boston Sanatorium	**$10,311 98**			**419,92**
Personal service				240,08
Service other than personal	10,311 98			38,63
Equipment				13,90
Supplies				115,15
Materials				4,15
Special items				7,00
Incidental expenditures				1,00
Carried forward	**$10,311 98**			**$802,74**

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,735 00**	**$140 00**	**$276 00**	**$1,459 00**	
.....	.....	500 00	125 00	250 00	250 00	
.....	.....	1,215 00	15 00	15 00	1,200 00	
.....	.....	20 00	.....	11 00	9 00	
.....	.....	**272,415 05**	**13,863 85**	**191,346 03**	**81,069 02**	
250 00	.....	238,065 05	12,863 26	163,450 31	74,614 74	
.....	.....	8,200 00	207 26	6,432 33	1,767 67	
.....	.....	2,650 00	22 00	1,112 93	1,537 07	
.....	.....	9,750 00	771 33	6,616 16	3,133 84	
.....	$250 00	13,750 00	.....	13,734 30	15 70	
.....	.....	**73,998 99**	**6,196 55**	**47,017 26**	**26,981 73**	
.....	.....	63,668 99	4,988 64	41,460 92	22,208 07	
.....	.....	8,055 00	1,186 16	4,504 60	3,550 40	
.....	.....	2,275 00	21 75	1,051 74	1,223 26	
.....	.....	**14,951 45**	**1,669 33**	**10,501 20**	**4,450 25**	
.....	.....	666 67	.....	505 56	161 11	
.....	.....	2,234 78	.....	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
.....	.....	12,000 00	1,669 33	8,005 72	3,994 28	
.....	.....	**19,718 50**	**1,158 24**	**13,726 08**	**5,992 42**	
.....	.....	11,097 03	833 44	7,215 65	3,881 38	
.....	.....	7,725 00	300 00	5,834 97	1,890 03	
.....	.....	66 47	.....	66 47		
.....	.....	830 00	24 80	608 99	221 01	
.....	.....	**430,237 54**	**32,557 18**	**267,823 30**	**162,414 24**	
.....	.....	240,084 56	19,061 96	149,560 27	90,524 29	
.....	.....	48,947 98	2,392 97	27,892 49	21,055 49	
.....	.....	13,905 00	1,066 08	9,472 21	4,432 79	
.....	.....	115,150 00	9,584 12	73,724 34	41,425 66	
.....	.....	4,150 00	342 04	2,472 05	1,677 95	
.....	.....	7,000 00	101 61	4,520 87	2,479 13	
.....	.....	1,000 00	8 40	181 07	818 93	
.....	.....	**$813,056 53**	**$55,585 15**	**$530,689 87**	**$282,366 66**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$802,74
Budget Department				8,56
Personal service				8,10
Service other than personal				21
Equipment				5
Supplies				20
Building Department:				
Department expenses				216,90
Personal service				202,56
Service other than personal				8,58
Equipment				1,85
Supplies				3,80
Materials				10
Board of Examiners				4,94
Personal service				4,72
Service other than personal				10
Supplies				12
Board of Appeal				6,32
Personal service				6,18
Service other than personal				2
Supplies				12
City Clerk Department				48,90
Personal service				44,84
Service other than personal				1,61
Equipment				25
Supplies				1,60
Special items				60
City Council				39,01
Personal service				27,01
Service other than personal				3,17
Equipment				17
Supplies				80
Incidental expenditures				7,85
City Council Proceedings				10,00
Service other than personal				10,00
Carried forward	$10,311 98			$1,137,42

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$813,056 53**	**$55,585 15**	**$530,689 87**	**$282,366 66**	
.....	.....	**8,566 00**	**677 45**	**5,451 66**	**3,114 34**	
.....	.....	8,100 00	675 00	5,400 00	2,700 00	
.....	.....	216 00	2 45	6 45	209 55	
.....	.....	50 00	.....	32 90	17 10	
.....	.....	200 00	.....	12 31	187 69	
,094 95	.....	**225,000 18**	**17,298 28**	**139,189 21**	**85,810 97**	
,774 95	.....	209,341 24	16,572 41	131,751 52	77,589 72	
,000 00	.....	9,580 00	447 47	3,533 96	6,046 04	
320 00	.....	2,178 94	16 08	1,705 14	473 80	
.....	.....	3,800 00	254 32	2,167 92	1,632 08	
.....	.....	100 00	8 00	30 67	69 33	
.....	.....	**4,948 33**	**345 13**	**2,932 61**	**2,015 72**	
.....	.....	4,723 33	321 66	2,766 63	1,956 70	
.....	.....	100 00	8 70	93 98	6 02	
.....	.....	125 00	14 77	72 00	53 00	
,300 00	.....	**9,628 33**	**164 42**	**3,035 25**	**6,593 08**	
,150 00	.....	9,333 33	133 33	2,889 99	6,443 34	
80 00	.....	105 00	10 00	30 00	75 00	
70 00	.....	190 00	21 09	115 26	74 74	
.....	.....	**48,909 51**	**4,193 33**	**31,284 16**	**17,625 35**	
.....	.....	44,846 51	3,596 28	28,897 18	15,949 33	
.....	.....	1,613 00	72 45	505 00	1,108 00	
.....	.....	250 00	.....	148 73	101 27	
.....	.....	1,600 00	474 60	1,333 25	266 75	
.....	.....	600 00	50 00	400 00	200 00	
.....	.....	**39,018 63**	**2,687 34**	**26,257 90**	**12,760 73**	
.....	.....	27,018 63	2,341 57	18,603 28	8,415 35	
.....	.....	3,175 00	107 47	1,752 79	1,422 21	
.....	.....	175 00	.....	51 60	123 40	
.....	.....	800 00	25 50	409 02	390 98	
.....	.....	7,850 00	212 80	5,441 21	2,408 79	
.....	.....	**10,000 00**	**1,013 49**	**5,887 86**	**4,112 14**	
.....	.....	10,000 00	1,013 49	5,887 86	4,112 14	
,394 95	.....	**$1,159,127 51**	**$81,964 59**	**$744,728 52**	**$414,398 99**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			$1,137,4
City Debt Requirements:				
Sinking Funds				427,6
Interest		$5,631 39		3,515,9
City Documents				43,0
Service other than personal				43,0
City Planning Board				26,7
Personal service				12,2
Service other than personal				1,5
Equipment				3
Supplies				2
Incidental Expenditures				12,5
Collecting Department:				
Department expenses				189,5
Personal service				134,7
Service other than personal				44,4
Equipment				1,1
Supplies				8,1
Special items				1,0
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,5
Personal service				198,6
Service other than personal				51,8
Equipment				1
Supplies				10,2
Materials				1,7
Finance Commission				40,0
Personal service				24,3
Service other than personal				8,1
Equipment				5
Supplies				8
Incidental expenditures				6,2
Fire Department:				
Department expenses				3,896,0
Carried forward	$10,311 98	$62,489 51		$9,539,0

* Appropriated from Water Revenue.

ılar Appropriations.— Continued.

ınsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
,394 95	.....	**$1,159,127 51**	**$81,964 59**	**$744,728 52**	**$414,398 99**	
.....	.....	**427,680 00**	.....	.....	**427,680 00**	
,906 25	.....	**3,527,517 43**	.....	**1,642,866 22**	**1,884,651 21**	
.....	.....	**43,000 00**	**1,424 63**	**11,806 42**	**31,193 58**	
.....	.....	43,000 00	1,424 63	11,806 42	31,193 58	
.....	.....	**26,793 16**	**1,008 15**	**16,559 01**	**10,234 15**	
.....	.....	12,233 16	571 52	4,240 84	7,992 32	
.....	.....	1,510 00	13 11	848 79	661 21	
.....	.....	300 00	13 25	106 95	193 05	
.....	.....	250 00	13 61	171 89	78 11	
.....	.....	12,500 00	396 66	11,190 54	1,309 46	
.....	.....	**189,552 04**	**11,515 93**	**127,520 81**	**62,031 23**	
.....	.....	134,725 89	9,287 51	88,531 77	46,194 12	
250 00	.....	44,732 00	569 16	31,138 55	13,593 45	
.....	.....	1,194 15	.....	1,194 15		
.....	$250 00	7,850 00	1,571 76	5,956 34	1,893 66	
.....	.....	1,050 00	87 50	700 00	350 00	
.....	.....	**56,858 12**	**3,345 26**	**33,528 32**	**23,329 80**	
.....	.....	44,830 12	3,318 11	28,382 49	16,447 63	
.....	.....	8,628 00	24 00	4,151 26	4,476 74	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	3 15	994 57	605 43	
.....	.....	**262,586 48**	**71,252 16**	**167,476 12**	**95,110 36**	
.....	.....	198,611 48	32,691 00	119,413 77	79,197 71	
.....	.....	51,875 00	36,171 24	42,001 90	9'873 10	
.....	.....	175 00	42 50	161 80	13 20	
.....	.....	10,200 00	2,324 96	5,379 92	4,820 08	
.....	.....	1,725 00	22 46	518 73	1,206 27	
.....	.....	**40,000 00**	**3,029 20**	**27,451 80**	**12,548 20**	
.....	.....	24,300 67	1,994 00	16,124 00	8,176 67	
.....	.....	8,105 00	485 53	5,220 52	2,884 48	
.....	.....	500 00	8 50	188 85	311 15	
.....	.....	850 00	14 00	304 62	545 38	
.....	.....	6,244 33	527 17	5,613 81	630 52	
.....	.....	**3,896,081 29**	**292,315 58**	**2,395,106 03**	**1,500,975 26**	
7,301 20	.....	**$9,629,196 03**	**$465,855 50**	**$5,167,043 25**	**$4,462,152 78**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98	$62,489 51	.....	$9,539,093
Fire Department:				
Personal service	.....	.....	.....	3,016,156
Service other than personal	.....	.....	.....	167,575
Equipment	.....	.....	.....	221,000
Supplies	.....	.....	.....	150,850
Materials	.....	.....	.....	64,500
Special items	.....	.....	.....	276,000
Wire Division	.....	.....	.....	94,884
Personal service	.....	.....	.....	87,646
Service other than personal	.....	.....	.....	3,831
Equipment	.....	.....	.....	437
Supplies	.....	.....	.....	2,260
Materials	.....	.....	.....	110
Special items	.....	.....	.....	600
Health Department	.....	.....	.....	557,563
Personal service	.....	.....	.....	420,861
Service other than personal	.....	.....	.....	101,352
Equipment	.....	.....	.....	8,250
Supplies	.....	.....	.....	23,200
Materials	.....	.....	.....	400
Special items	.....	.....	.....	3,500
Hospital Department	.....	1,222 00	.....	1,660,604
Personal service	.....	.....	.....	870,146
Service other than personal	.....	.....	.....	89,913
Equipment	.....	.....	.....	174,395
Supplies	.....	1,222 00	.....	492,050
Materials	.....	.....	.....	30,700
Special items	.....	.....	.....	3,400
Institutions Department:				
Central Office	.....	.....	.....	65,566
Personal service	.....	.....	.....	57,982
Service other than personal	.....	.....	.....	5,840
Equipment	.....	.....	.....	244
Supplies	.....	.....	.....	1,500
Carried forward	$10,311 98	$63,711 51	.....	$11,917,71

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
7,301 20	.....	**$9,629,196 03**	**$465,855 50**	**$5,167,043 25**	**$4,462,152 78**	
.....	.....	3,016,156 29	235,715 89	1,935,238 21	1,080,918 08	
.....	.....	167,575 00	12,399 88	75,143 26	92,431 74	
.....	.....	221,000 00	6,124 79	98,653 47	122,346 53	
.....	.....	150,850 00	12,732 98	85,968 47	64,881 53	
.....	.....	64,500 00	3,846 86	28,807 86	35,692 14	
.....	.....	276,000 00	21,495 18	171,294 76	104,705 24	
.....	.....	**94,884 63**	**7,057 28**	**57,584 05**	**37,300 58**	
.....	.....	87,646 63	6,654 48	53,935 02	33,711 61	
.....	.....	3,831 00	235 62	1,882 71	1,948 29	
.....	.....	437 00	.....	165 26	271 74	
.....	.....	2,260 00	117 18	1,141 06	1,118 94	
.....	.....	110 00	.....	60 00	50 00	
.....	.....	600 00	50 00	400 00	200 00	
8,772 59	.....	**576,336 29**	**38,074 81**	**326,272 43**	**250,063 86**	
7,622 59	.....	438,484 29	33,258 52	257,759 71	180,724 58	
750 00	.....	102,102 00	2,555 19	50,776 40	51,325 60	
200 00	.....	8,450 00	181 29	3,010 95	5,439 05	
200 00	.....	23,400 00	1,788 81	12,278 84	11,121 16	
.....	.....	400 00	.....	114 53	285 47	
.....	.....	3,500 00	291 00	2,332 00	1,168 00	
.....	.....	**1,661,826 54**	**127,373 89**	**1,014,894 95**	**646,931 59**	
.....	.....	870,146 54	65,415 68	527,517 37	342,629 17	
.....	.....	89,913 00	9,612 05	36,499 75	53,413 25	
.....	.....	174,395 00	6,172 18	83,205 81	91,189 19	
.....	.....	493,272 00	43,627 10	343,552 85	149,719 15	
.....	.....	30,700 00	2,104 72	21,718 43	8,981 57	
.....	.....	3,400 00	442 16	2,400 74	999 26	
.....	.....	**65,566 99**	**5,279 98**	**40,949 83**	**24,617 16**	
.....	.....	57,982 99	4,464 44	36,207 64	21,775 35	
.....	.....	5,840 00	655 14	3,620 69	2,219 31	
.....	.....	244 00	.....	176 50	67 50	
.....	.....	1,500 00	160 40	945 00	555 00	
6,073 79	.....	**$12,027,810 48**	**$643,641 46**	**$6,606,744 51**	**$5,421,065 97**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98	$63,711 51		$11,917,71
Child Welfare Division				160,323
Personal service				19,112
Service other than personal				112,841
Equipment				25,834
Supplies				1,535
Special items				1,000
Suffolk School for Boys				3,000
Infirmary Division:				
Boston Almshouse and Hospital				406,241
Personal service				174,616
Service other than personal				11,405
Equipment				24,600
Supplies				176,270
Materials				18,750
Special items				600
Steamer "George A. Hibbard"				25,912
Personal service				14,462
Service other than personal				4,740
Equipment				300
Supplies				5,300
Materials				700
Special items				410
Law Department				72,841
Personal service				70,385
Service other than personal				1,310
Equipment				550
Supplies				593
Library Department				828,562
Personal service				595,000
Service other than personal				64,280
Equipment				119,473
Supplies				34,990
Materials				13,300
Special items				1,510
Carried forward	$10,311 98	$63,711 51		$13,414,59

ular Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,073 79	.....	$12,027,810 48	$643,641 46	$6,606,744 51	$5,421,065 97	
.....	$6,125 34	154,198 02	11,141 29	78,106 02	76,092 00	
.....	.....	19,112 39	1,433 45	12,201 58	6,910 81	
.....	6,125 34	106,716 63	6,938 36	50,380 71	56,335 92	
.....	.....	25,834 00	2,659 56	14,286 66	11,547 34	
.....	.....	1,535 00	26 59	570 41	964 59	
.....	.....	1,000 00	83 33	666 66	333 34	
.....	.....	3,000 00	222 69	1,433 38	1,566 62	
,025 34	.....	410,266 98	30,540 86	259,360 54	150,906 44	
.....	.....	174,616 64	12,614 14	106,800 35	67,816 29	
,950 00	.....	16,355 00	1,506 44	9,614 08	6,740 92	
100 00	.....	24,700 00	2,384 22	13,703 91	10,996 09	
600 00	2,000 00	174,870 00	11,279 09	116,228 19	58,641 81	
.....	.....	18,750 00	2,710 64	12,475 68	6,274 32	
375 34	.....	975 34	46 33	538 33	437 01	
,100 00	.....	28,012 00	1,899 18	16,056 28	11,955 72	
.....	.....	14,462 00	1,135 35	8,910 07	5,551 93	
,000 00	.....	6,740 00	597 59	5,890 13	849 87	
.....	.....	300 00	55 97	153 84	146 16	
100 00	.....	5,400 00	38 29	218 56	5,181 44	
.....	.....	700 00	41 98	643 68	56 32	
.....	.....	410 00	30 00	240 00	170 00	
.....	.....	72,841 43	5,967 84	47,246 77	25,594 66	
.....	.....	70,388 43	5,812 29	45,300 38	25,088 05	
.....	.....	1,310 00	92 21	1,066 19	243 81	
.....	.....	550 00	.....	370 68	179 32	
.....	.....	593 00	63 34	509 52	83 48	
.....	.....	828,567 00	65,228 09	517,256 18	311,310 82	
.....	.....	595,000 00	43,941 18	386,564 28	208,435 72	
.....	107 45	64,178 55	5,617 02	34,456 80	29,721 75	
.....	.....	119,473 00	7,628 91	67,403 33	52,069 67	
.....	.....	34,990 00	7,002 50	19,672 65	15,317 35	
.....	.....	13,300 00	920 69	8,109 35	5,190 65	
107 45	.....	1,625 45	117 79	1,049 77	575 68	
,199 13	$6,125 34	$13,524,695 91	$758,641 41	$7,526,203 68	$5,998,492 23	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$63,711 51		$13,414,59
Licensing Board				38,04
Personal service				28,76
Service other than personal				7,53
Equipment				37
Supplies				1,36
Market Department				16,26
Personal service				14,44
Service other than personal				1,38
Equipment				4
Supplies				26
Materials				13
Mayor, Office Expenses				75,00
Personal service				47,09
Service other than personal				9,62
Equipment				68
Supplies				2,60
Incidental expenditures				15,00
Conventions, etc				90,00
Public Celebrations		1,896 01		78,00
Overseeing of the Public Welfare Department:				
Central Office				1,307,74
Personal service				74,27
Service other than personal				5,37
Equipment				1,59
Supplies				4,74
Special items				1,221,75
Temporary Home				9,95
Personal service				2,75
Service other than personal				3,97
Equipment				40
Supplies				2,81
Wayfarers' Lodge				12,84
Personal service				5,59
Service other than personal				1,43
Carried forward	$10,311 98	$65,607 52		$15,042,44

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,199 13	$6,125 34	$13,524,695 91	$758,641 41	$7,526,203 68	$5,998,492 23	
.....	.....	**38,042 66**	**2,640 43**	**23,792 32**	**14,250 34**	
.....	.....	28,763 66	2,196 44	18,513 76	10,249 90	
.....	.....	7,535 00	435 49	3,914 21	3,620 79	
.....	.....	376 00	8 50	318 00	58 00	
.....	.....	1,368 00	.....	1,046 35	321 65	
.....	.....	**16,262 71**	**1,258 06**	**10,167 13**	**6,095 58**	
.....	.....	14,447 71	1,155 82	9,306 26	5,141 45	
.....	.....	1,380 00	78 44	692 25	687 75	
.....	.....	40 00	9 25	29 50	10 50	
.....	.....	260 00	14 55	133 92	126 08	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	**75,005 17**	**12,264 70**	**43,377 25**	**31,627 92**	
.....	.....	47,093 17	3,441 53	28,532 17	18,561 00	
.....	.....	9,628 00	2,078 40	5,420 60	4,207 40	
.....	.....	684 00	229 45	328 10	355 90	
.....	.....	2,600 00	696 10	866 23	1,733 77	
.....	.....	15,000 00	5,819 22	8,230 15	6,769 85	
.....	.....	**90,000 00**	**24,933 80**	**73,789 63**	**16,210 37**	
.....	.....	**79,896 01**	**1,184 34**	**64,977 79**	**14,918 22**	
.....	.....	**1,307,743 25**	**122,495 50**	**994,034 72**	**313,708 53**	
.....	.....	74,276 25	5,109 65	43,024 20	31,252 05	
.....	.....	5,370 00	615 42	2,936 23	2,433 77	
.....	.....	1,599 00	1 40	1,260 30	338 70	
.....	.....	4,748 00	268 04	1,797 10	2,950 90	
.....	.....	1,221,750 00	116,500 99	945,016 89	276,733 11	
.....	.....	**9,951 23**	**1,263 48**	**4,915 66**	**5,035 57**	
.....	.....	2,752 23	247 50	1,864 30	887 93	
.....	.....	3,975 00	780 78	1,272 20	2,702 80	
.....	.....	408 00	47 87	297 95	110 05	
.....	.....	2,816 00	187 33	1,481 21	1,334 79	
.....	.....	**12,840 59**	**731 24**	**7,458 11**	**5,382 48**	
.....	.....	5,595 59	426 52	3,573 42	2,022 17	
.....	.....	1,430 00	78 80	837 55	592 45	
,199 13	$6,125 34	$15,154,437 53	$925,412 96	$8,748,716 29	$6,405,721 24	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$65,607 52	.....	$15,042,4
Wayfarers' Lodge:				
Equipment	.....	.....	.....	67
Supplies	.....	.....	.....	5,14
Park Department:				
Department Expenses	.....	100 00	.....	1,510,33
Personal service	.....	100 00	.....	1,031,50
Service other than personal	.....	.....	.....	194,56
Equipment	.....	.....	.....	45,41
Supplies	.....	.....	.....	101,81
Materials	.....	.....	.....	43,30
Special items	.....	.....	.....	92,50
Incidental expenditures	.....	.....	.....	1,25
Cemetery Division	.....	.....	.....	163,64
Personal service	.....	.....	.....	115,20
Service other than personal	.....	.....	.....	12,98
Equipment	.....	.....	.....	8,00
Supplies	.....	.....	.....	8,03
Materials	.....	.....	.....	2,82
Special items	.....	.....	.....	16,60
Police Department	.....	.....	.....	4,533,78
Personal service	.....	.....	.....	3,824,15
Service other than personal	.....	.....	.....	172,65
Equipment	.....	.....	.....	137,07
Supplies	.....	.....	.....	130,35
Special items	.....	.....	.....	269,55
Public Buildings Department	.....	60 00	.....	514,26
Personal service	.....	.....	.....	270,11
Service other than personal	.....	60 00	.....	142,85
Equipment	.....	.....	.....	21,45
Supplies	.....	.....	.....	54,46
Materials	.....	.....	.....	2,06
Special items	.....	.....	.....	23,45
Public Works Department:				
Central Office	.....	.....	.....	88,9
Personal service	.....	.....	.....	82,5
Carried forward	$10,311 98	$65,767 52	.....	$21,853,4

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
2,199 13	**$6,125 34**	**$15,154,437 53**	**$925,412 96**	**$8,748,716 29**	**$6,405,721 24**	
.....	.....	670 00	.....	271 36	398 64	
.....	.....	5,145 00	225 92	2,775 78	2,369 22	
.....	.....	**1,510,438 38**	**113,727 30**	**1,040,051 40**	**470,386 98**	
.....	.....	1,031,603 38	82,666 04	693,134 44	338,468 94	
.....	.....	194,565 00	14,185 46	151,360 15	43,204 85	
.....	.....	45,410 00	2,657 40	33,198 33	12,211 67	
.....	.....	101,810 00	9,477 05	64,267 72	37,542 28	
.....	.....	43,300 00	2,260 93	37,388 13	5,911 87	
.....	.....	92,500 00	2,480 42	60,702 63	31,797 37	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	**163,644 63**	**15,762 15**	**113,281 38**	**50,363 25**	
.....	.....	115,203 63	9,492 64	79,470 14	35,733 49	
.....	.....	12,981 00	3,687 97	10,996 62	1,984 38	
.....	.....	8,000 00	14 75	3,271 41	4,728 59	
.....	.....	8,035 00	723 30	4,746 63	3,288 37	
.....	.....	2,825 00	18 99	2,652 25	172 75	
.....	.....	16,600 00	1,824 50	12,144 33	4,455 67	
.....	.....	**4,533,786 92**	**365,581 54**	**2,921,444 72**	**1,612,342 20**	
.....	.....	3,824,152 92	302,429 54	2,471,033 30	1,353,119 62	
.....	.....	172,650 00	13,617 74	111,248 18	61,401 82	
.....	.....	137,075 00	10,939 65	69,905 36	67,169 64	
.....	.....	130,350 00	22,416 06	77,316 61	53,033 39	
.....	.....	269,559 00	16,178 55	191,941 27	77,617 73	
.....	.....	**514,320 56**	**36,915 29**	**322,940 50**	**191,380 06**	
.....	.....	270,114 22	20,341 44	166,435 36	103,678 86	
.....	.....	142,947 34	12,126 20	98,620 49	44,326 85	
.....	.....	21,436 00	937 87	15,394 41	6,041 59	
.....	.....	54,400 00	2,365 48	30,701 33	23,698 67	
.....	.....	2,000 00	188 90	1,222 07	777 93	
.....	.....	23,423 00	955 40	10,566 84	12,856 16	
.....	.....	**88,933 91**	**6,744 84**	**56,408 55**	**32,525 36**	
.....	.....	82,545 91	6,125 29	52,683 53	29,862 38	
2,199 13	**$6,125 34**	**$21,965,561 93**	**$1,464,144 08**	**$13,202,842 84**	**$8,762,719 09**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98	$65,767 52	.....	$21,853,408
Central Office:				
Service other than personal	.....	.....	.....	2,286
Equipment	.....	.....	.....	1,700
Supplies	.....	.....	.....	2,402
Bridge Service	.....	.....	.....	443,570
Personal service	.....	.....	.....	355,380
Service other than personal	.....	.....	.....	32,150
Equipment	.....	.....	.....	6,275
Supplies	.....	.....	.....	8,610
Materials	.....	.....	.....	34,325
Special items	.....	.....	.....	6,830
Ferry Service	.....	.....	.....	521,688
Personal service	.....	.....	.....	323,441
Service other than personal	.....	.....	.....	66,932
Equipment	.....	.....	.....	13,340
Supplies	.....	.....	.....	95,665
Materials	.....	.....	.....	11,160
Special items	.....	.....	.....	11,150
Lighting Service	.....	.....	.....	814,857
Personal service	.....	.....	.....	6,642
Service other than personal	.....	.....	.....	806,355
Equipment	.....	.....	.....	1,200
Supplies	.....	.....	.....	300
Special items	.....	.....	.....	360
Paving Service	.....	.....	.....	1,502,997
Personal service	.....	.....	.....	1,029,793
Service other than personal	.....	.....	.....	154,529
Equipment	.....	.....	.....	95,375
Supplies	.....	.....	.....	43,125
Materials	.....	.....	.....	145,175
Special items	.....	.....	.....	35,000
Sanitary Service	.....	.....	.....	2,898,443
Personal service	.....	.....	.....	1,643,620
Service other than personal	.....	.....	.....	941,258
Equipment	.....	.....	.....	91,750
Carried forward	$10,311 98	$65,767 52	.....	$28,034,967

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
2,199 13	**$6,125 34**	**$21,965,561 93**	**$1,464,144 08**	**$13,202,842 84**	**$8,762,719 09**	
.....	.....	2,286 00	42 87	547 11	1,738 89	
.....	.....	1,700 00	88 00	1,274 56	425 44	
.....	.....	2,402 00	488 68	1,903 35	498 65	
9,500 00	.....	**453,070 77**	**34,362 99**	**298,915 67**	**154,155 10**	
4,500 00	.....	359,880 77	28,860 55	230,255 42	129,625 35	
5,300 00	.....	37,450 00	2,781 09	27,733 62	9,716 38	
.....	.....	6,275 00	134 27	5,605 72	669 28	
25 00	.....	8,635 00	558 86	4,700 39	3,934 61	
.....	325 00	34,000 00	1,538 40	26,786 43	7,213 57	
.....	.....	6,830 00	489 82	3,834 09	2,995 91	
.....	.....	**521,688 80**	**39,092 66**	**319,509 98**	**202,178 82**	
.....	.....	323,441 80	24,925 55	205,805 19	117,636 61	
.....	1,000 00	65,932 00	7,532 45	37,339 46	28,592 54	
50 00	.....	13,396 00	921 52	2,505 18	10,884 82	
100 00	.....	95,765 00	2,098 58	56,774 60	38,990 40	
400 00	.....	11,560 00	2,701 22	9,410 65	2,149 35	
450 00	.....	11,600 00	913 34	7,674 90	3,925 10	
.....	.....	**814,857 73**	**65,984 46**	**437,354 69**	**377,503 04**	
.....	.....	6,642 73	426 16	3,530 08	3,112 65	
.....	.....	806,355 00	65,391 74	432,773 14	373,581 86	
.....	.....	1,200 00	149 60	692 72	507 28	
.....	.....	300 00	16 96	177 75	122 25	
.....	.....	360 00	.....	181 00	179 00	
.....	.....	**1,502,997 89**	**108,909 98**	**941,895 92**	**561,101 97**	
.....	.....	1,029,793 89	72,995 87	621,988 79	407,805 10	
.....	.....	154,529 00	7,455 65	96,736 55	57,792 45	
.....	.....	95,375 00	2,834 73	55,769 32	39,605 68	
.....	.....	43,125 00	4,348 51	32,003 60	11,121 40	
.....	.....	145,175 00	18,606 99	114,480 55	30,694 45	
.....	.....	35,000 00	2,668 23	20,917 11	14,082 89	
.....	.....	**2,898,443 36**	**219,779 34**	**1,842,700 78**	**1,055,742 58**	
.....	.....	1,643,620 36	118,057 52	1,040,430 40	603,189 96	
4,000 00	.....	945,258 00	77,907 01	573,571 96	371,686 04	
.....	4,000 00	87,750 00	5,238 67	73,420 40	14,329 60	
$51,699 13	**$6,125 34**	**$28,156,620 48**	**$1,932,273 51**	**$17,043,219 88**	**$11,113,400 60**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98	$65,767 52	.....	$28,034,967
Sanitary Service:				
Supplies	.....	.....	.....	110,390
Materials	.....	.....	.....	66,425
Special items	.....	.....	.....	45,000
Sewer Service	.....	.....	.....	665,572
Personal service	.....	.....	.....	399,707
Service other than personal	.....	.....	.....	115,980
Equipment	.....	.....	.....	17,030
Supplies	.....	.....	.....	96,255
Materials	.....	.....	.....	22,000
Special items	.....	.....	.....	14,600
Water Service.*				
Registry Department	.....	.....	.....	50,854
Personal service	.....	.....	.....	38,832
Service other than personal	.....	.....	.....	9,672
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	2,200
Reserve Fund	.....	.....	.....	425,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,850
Personal service	.....	.....	.....	2,100
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	413,810
Personal service	.....	.....	.....	60,795
Service other than personal	.....	.....	.....	1,995
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	1,000
Special items	.....	.....	.....	350,000
Statistics Department	.....	.....	.....	12,875
Personal service	.....	.....	.....	11,19
Service other than personal	.....	.....	.....	1,55
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	75
City Record, publication of.†				
Carried forward	$10,311 98	$65,767 52	.....	$29,605,93

* See pages 44 and 53.

[1] See page 22.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
1,699 13	**$6,125 34**	**$28,156,620 48**	**$1,932,273 51**	**$17,043,219 88**	**$11,113,400 60**	
.....	.....	110,390 00	9,609 71	72,755 74	37,634 26	
.....	.....	66,425 00	6,077 84	55,310 96	11,114 04	
.....	.....	45,000 00	2,888 59	27,211 32	17,788 68	
.....	.....	**665,572 64**	**55,757 23**	**396,966 86**	**268,605 78**	
.....	.....	399,707 64	31,757 44	252,602 24	147,105 40	
.....	.....	115,980 00	13,839 46	63,070 55	52,909 45	
.....	.....	17,030 00	741 80	14,502 30	2,527 70	
.....	1,500 00	94,755 00	5,735 64	44,341 46	50,413 54	
1,500 00	.....	23,500 00	2,817 39	14,137 87	9,362 13	
.....	.....	14,600 00	865 50	8,312 44	6,287 56	
.....	.....	**50,854 74**	**3,487 03**	**29,689 82**	**21,164 92**	
.....	.....	38,832 74	3,100 78	25,215 12	13,617 62	
.....	.....	9,672 00	245 07	3,280 97	6,391 03	
.....	.....	150 00	.....	145 28	4 72	
.....	.....	2,200 00	141 18	1,048 45	1,151 55	
.....	**15,894 95**	**409,105 05**	**34,357 42**	**214,767 24**	**194,337 81**	
.....	.....	**2,850 00**	**175 00**	**2,034 79**	**815 21**	
.....	.....	2,100 00	175 00	1,400 00	700 00	
.....	.....	750 00	.....	634 79	115 21	
.....	.....	**413,810 12**	**37,963 18**	**315,636 37**	**98,173 75**	
.....	.....	60,795 12	4,756 52	40,317 25	20,477 87	
.....	.....	1,995 00	120 81	1,149 37	845 63	
.....	.....	20 00	.....	.....	20 00	
.....	.....	1,000 00	82 85	710 75	289 25	
.....	.....	350,000 00	33,003 00	273,459 00	76,541 00	
.....	.....	**12,875 73**	**899 64**	**8,253 23**	**4,622 50**	
.....	.....	11,195 73	882 12	6,985 48	4,210 25	
.....	.....	1,555 00	.....	1,222 51	332 49	
.....	.....	50 00	6 98	9 98	40 02	
.....	.....	75 00	10 54	35 26	39 74	
51,699 13	**$22,020 29**	**$29,711,688 76**	**$2,064,913 01**	**$18,010,568 19**	**$11,701,120 57**	

† See pages 36 and 52.

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25.
Brought forward	$10,311 98	$65,767 52	.....	$29,605,93
Street Laying-Out Department	.....	.....	.....	177,97
Personal service	.....	.....	.....	166,11
Service other than personal	.....	.....	.....	7,12
Equipment	.....	.....	.....	1,83
Supplies	.....	.....	.....	2,55
Materials	.....	.....	.....	35
Supply Department	.....	.....	.....	43,94
Personal service	.....	.....	.....	30,77
Service other than personal	.....	.....	.....	9,24
Equipment	.....	.....	.....	28
Supplies	.....	.....	.....	3,65
Treasury Department	.....	.....	.....	61,34
Personal service	.....	.....	.....	46,90
Service other than personal	.....	.....	.....	11,69
Equipment	.....	.....	.....	60
Supplies	.....	.....	.....	2,15
Weights and Measures Department	.....	.....	.....	38,40
Personal service	.....	.....	.....	30,86
Service other than personal	.....	.....	.....	3,13
Equipment	.....	.....	.....	2,70
Supplies	.....	.....	.....	1,71
	$10,311 98	$65,767 52	.....	$29,927,60

ular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
1,699 13	$22,020 29	$29,711,688 76	$2,064,913 01	$18,010,568 19	$11,701,120 57	
.....	.....	**177,979 30**	**12,734 87**	**109,379 04**	**68,600 26**	
.....	.....	166,116 30	11,755 88	101,483 57	64,632 73	
.....	.....	7,128 00	594 00	3,843 50	3,284 50	
.....	.....	1,835 00	124 33	1,426 76	408 24	
.....	.....	2,550 00	211 91	2,337 42	212 58	
.....	.....	350 00	48 75	287 79	62 21	
.....	.....	**43,944 05**	**3,175 78**	**27,348 40**	**16,595 65**	
.....	.....	30,770 05	2,386 43	19,560 40	11,209 65	
.....	.....	9,240 00	652 14	5,943 25	3,296 75	
.....	.....	284 00	4 80	282 12	1 88	
.....	.....	3,650 00	132 41	1,562 63	2,087 37	
.....	.....	**61,347 23**	**4,817 78**	**40,270 40**	**21,076 83**	
.....	.....	46,901 92	3,592 99	29,806 45	17,095 47	
.....	.....	11,695 31	898 23	8,347 97	3,347 34	
.....	.....	600 00	.....	250 00	350 00	
.....	.....	2,150 00	326 56	1,865 98	284 02	
.....	.....	**38,406 64**	**2,640 50**	**24,180 74**	**14,225 90**	
.....	.....	30,860 64	2,224 76	19,277 57	11,583 07	
.....	.....	3,136 00	302 50	2,260 97	875 03	
.....	.....	2,700 00	1 69	1,806 65	893 35	
.....	.....	1,710 00	111 55	835 55	874 45	
51,699 13	**$22,020 29**	**$30,033,365 98**	**$2,088,281 94**	**$18,211,746 77**	**$11,821,619 21**	

SCHOOI

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.*
Schools:				
School Committee	.....	.....	.....	$11,334,434
Extended use of public schools	.....	.....	.....	59,912
Pensions to teachers	$38,474 68	$77,247 97	.....	115,584
Physical education	.....	.....	.....	188,279
School physicians and school nurses	.....	.....	.....	154,860
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,592
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,000
	$2,435,950 28	$77,247 97	.....	$14,355,664

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriati of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

PROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,334,434 70	$869,372 69	$6,992,309 89	$4,342,124 81	
.....	.....	59,912 84	864 64	35,421 03	24,491 81	
.....	.....	231,306 68	12,015 25	135,732 48	95,574 20	
.....	.....	188,279 78	25,624 07	125,362 39	62,917 39	
.....	.....	154,860 26	13,031 74	103,807 72	51,052 54	
.....	.....	1,502,592 39	178,467 97	764,627 93	737,964 46	
07,356 13	.....	3,504,831 73	187,947 12	1,853,330 74	1,651,500 99	
07,356 13	.....	$16,976,218 38	$1,287,323 48	$10,010,592 18	$6,965,626 20	

COUNTY OF SUFFOLI

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25	Loans Issued in 1924–25.	Appropriatio 1924–25
Suffolk County Courthouse, Custodian				**$139,723 8**
Personal service				129,853 8
Service other than personal				6,195 0
Equipment				200 0
Supplies				75 0
Special items				3,400 0
Suffolk County Courthouse, County Buildings				**67,847 0**
Service other than personal				35,047 0
Equipment				7,100 0
Supplies				22,700 0
Materials				3,000 0
County Buildings				**89,461 8**
Personal service				57,666 8
Service other than personal				21,992 0
Equipment				4,900 0
Supplies				3,550 0
Materials				175 0
Special items				1,178 0
Jail				**190,346 8**
Personal service				92,326 8
Service other than personal				19,320 0
Equipment				8,350 0
Supplies				56,350 0
Materials				8,500 0
Special items				5,500 0
Supreme Judicial Court				**59,747 0**
Personal service				43,857 3
Service other than personal				12,824 7
Equipment				525 0
Supplies				700 0
Special items				1,840 0
Carried forward				**$547,126 5**

EGULAR APPROPRIATIONS.

'ransfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$10,188 66**	**$87,434 04**	**$52,289 84**	
.....	.....	129,853 88	9,760 81	83,010 73	46,843 15	
.....	.....	6,195 00	146 19	1,972 76	4,222 24	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	.....	47 23	27 77	
.....	.....	3,400 00	281 66	2,253 32	1,146 68	
.....	.....	**67,847 00**	**7,849 21**	**39,482 53**	**28,364 47**	
.....	.....	35,047 00	3,040 01	20,946 04	14,100 96	
.....	.....	7,100 00	1,860 20	4,950 61	2,149 39	
.....	.....	22,700 00	2,684 96	11,764 69	10,935 31	
.....	.....	3,000 00	264 04	1,821 19	1,178 81	
.....	.....	**89,461 80**	**8,461 57**	**53,396 71**	**36,065 09**	
.....	.....	57,666 80	4,419 24	36,533 43	21,134 37	
.....	.....	21,992 00	2,716 43	12,586 37	9,405 63	
.....	.....	4,900 00	1,186 50	1,988 88	2,911 12	
.....	.....	3,550 00	34 34	1,501 47	2,048 53	
.....	.....	175 00	7 56	7 56	167 44	
.....	.....	1,178 00	97 50	780 00	398 00	
.....	.....	**190,346 84**	**13,297 21**	**121,509 73**	**68,837 11**	
.....	.....	92,326 84	7,731 00	60,572 34	31,754 50	
.....	.....	19,320 00	1,838 89	12,815 92	6,504 08	
.....	.....	8,350 00	87 09	4,609 93	3,740 07	
.....	.....	56,350 00	2,978 60	34,315 31	22,034 69	
.....	.....	8,500 00	207 48	5,599 40	2,900 60	
.....	.....	5,500 00	454 15	3,596 83	1,903 17	
.....	.....	**59,747 05**	**7,049 74**	**39,178 79**	**20,568 26**	
.....	.....	43,857 30	3,506 86	27,477 64	16,379 66	
.....	.....	12,824 75	3,383 54	9,725 62	3,099 13	
.....	.....	525 00	.....	300 00	225 00	
.....	.....	700 00	6 00	448 87	251 13	
.....	.....	1,840 00	153 34	1,226 66	613 34	
.....	.....	**$547,126 57**	**$46,846 39**	**$341,001 80**	**$206,124 77**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward				$547,126
Superior Court, Civil Session, General Expenses				530,731
Personal service				202,941
Service other than personal				309,020
Equipment				5,770
Supplies				4,500
Special items				8,500
Superior Court, Civil Session, Clerk's Office				143,008
Personal service				116,286
Service other than personal				14,325
Equipment				1,650
Supplies				7,300
Special items				3,446
Superior Court, Criminal Session				491,231
Personal service				197,849
Service other than personal				271,320
Equipment				2,900
Supplies				13,000
Special items				4,962
Incidental expenditures				1,200
Probate Court				26,788
Personal service				9,738
Service other than personal				9,900
Equipment				650
Supplies				6,500
Municipal Court, City of Boston				343,945
Personal service				314,740
Service other than personal				10,900
Equipment				2,550
Supplies				8,555
Special items				5,500
Incidental expenditures				1,700
Municipal Court, Charlestown District				25,711
Personal service				23,171
Service other than personal				1,405
Carried forward				$2,108,542

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorised but not issued.
.....	.....	**$547,126 57**	**$46,846 39**	**$341,001 80**	**$206,124 77**	
.....	.....	**530,731 00**	**21,031 87**	**332,825 21**	**197,905 79**	
.....	.....	202,941 00	15,123 45	131,423 48	71,517 52	
.....	.....	309,020 00	5,241 39	191,906 91	117,113 09	
.....	.....	5,770 00	7 50	1,584 03	4,185 97	
.....	.....	4,500 00	17 60	2,775 45	1,724 55	
.....	.....	8,500 00	641 93	5,135 34	3,364 66	
.....	.....	**143,008 00**	**5,561 51**	**84,348 73**	**58,659 27**	
.....	.....	116,286 48	4,893 32	71,708 02	44,578 46	
.....	.....	14,325 00	155 89	4,688 88	9,636 12	
.....	.....	1,650 00	.....	466 50	1,183 50	
.....	.....	7,300 00	225 09	5,187 65	2,112 35	
.....	.....	3,446 52	287 21	2,297 68	1,148 84	
.....	.....	**491,231 46**	**22,329 25**	**286,787 40**	**204,444 06**	
$5,000 00	.....	202,849 46	13,665 36	127,254 00	75,595 46	
.....	$5,000 00	266,320 00	7,760 09	150,476 20	115,843 80	
.....	.....	2,900 00	13 00	1,136 59	1,763 41	
.....	.....	13,000 00	439 70	3,991 92	9,008 08	
.....	.....	4,962 00	413 50	3,308 00	1,654 00	
.....	.....	1,200 00	37 60	620 69	579 31	
.....	.....	**26,788 67**	**1,349 43**	**13,401 07**	**13,387 60**	
.....	.....	9,738 67	1,031 00	6,037 70	3,700 97	
.....	.....	9,900 00	114 03	4,615 05	5,284 95	
.....	.....	650 00	36 00	517 56	132 44	
.....	.....	6,500 00	168 40	2,230 76	4,269 24	
.....	.....	**343,945 74**	**25,287 69**	**219,611 14**	**124,334 60**	
.....	.....	314,740 74	23,486 55	203,609 87	111,130 87	
.....	.....	10,900 00	663 61	5,579 62	5,320 38	
.....	.....	2,550 00	170 25	1,188 82	1,361 18	
.....	.....	8,555 00	231 36	4,673 16	3,881 84	
.....	.....	5,500 00	448 30	3,492 22	2,007 78	
.....	.....	1,700 00	287 62	1,067 45	632 55	
.....	.....	**25,711 11**	**2,291 80**	**17,244 99**	**8,466 12**	
.....	.....	23,171 11	2,001 72	15,353 78	7,817 33	
.....	.....	1,405 00	153 66	1,010 08	394 92	
.....	.....	**$2,108,542 55**	**$124,697 94**	**$1,295,220 34**	**$813,322 21**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,108,542
Municipal Court, Charlestown District:				
Equipment				285
Supplies				835
Incidental expenditures				15
East Boston District Court				27,793
Personal service				24,313
Service other than personal				2,006
Equipment				150
Supplies				1,124
Incidental expenditures				200
Municipal Court, South Boston District				23,289
Personal service				21,224
Service other than personal				1,205
Equipment				200
Supplies				550
Incidental expenditures				110
Municipal Court, Dorchester District				22,755
Personal service				21,060
Service other than personal				480
Equipment				115
Supplies				900
Incidental expenditures				200
Municipal Court, Roxbury District				61,086
Personal service				55,066
Service other than personal				3,325
Equipment				450
Supplies				1,745
Incidental expenditures				500
Municipal Court, West Roxbury District				27,903
Personal service				25,038
Service other than personal				1,300
Equipment				350
Supplies				1,015
Incidental expenditures				200
Carried forward				$2,271,371

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,108,542 55**	**$124,697 94**	**$1,295,220 34**	**$813,322 21**	
.....	.....	285 00	21 00	238 25	46 75	
.....	.....	835 00	115 42	640 78	194 22	
.....	.....	15 00	.....	2 10	12 90	
.....	.....	**27,793 54**	**2,413 17**	**17,793 25**	**10,000 29**	
.....	.....	24,313 34	2,124 15	15,636 14	8,677 20	
.....	.....	2,006 20	263 32	1,035 87	970 33	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	1,124 00	12 00	908 59	215 41	
.....	.....	200 00	13 70	137 65	62 35	
.....	.....	**23,289 87**	**2,007 53**	**15,243 51**	**8,046 36**	
.....	.....	21,224 87	1,820 72	13,601 40	7,623 47	
.....	.....	1,205 00	154 46	1,067 44	137 56	
.....	.....	200 00	.....	93 23	106 77	
.....	.....	550 00	24 80	414 94	135 06	
.....	.....	110 00	7 55	66 50	43 50	
.....	.....	**22,755 64**	**2,235 23**	**14,977 21**	**7,778 43**	
.....	.....	21,060 64	2,130 78	13,862 17	7,198 47	
.....	.....	480 00	37 44	320 09	159 91	
.....	.....	115 00	.....	104 73	10 27	
.....	.....	900 00	67 01	571 07	328 93	
.....	.....	200 00	.....	119 15	80 85	
.....	.....	**61,086 00**	**5,117 94**	**40,067 95**	**21,018 05**	
.....	.....	55,066 00	4,701 45	35,347 55	19,718 45	
.....	.....	3,325 00	323 95	2,796 27	528 73	
.....	.....	450 00	25 50	379 29	70 71	
.....	.....	1,745 00	30 11	1,199 65	545 35	
.....	.....	500 00	36 93	345 19	154 81	
.....	.....	**27,903 75**	**2,508 27**	**18,881 57**	**9,022 18**	
.....	.....	25,038 75	2,303 36	17,272 53	7,766 22	
.....	.....	1,300 00	120 80	690 47	609 53	
.....	.....	350 00	.....	170 68	179 32	
.....	.....	1,015 00	66 36	567 85	447 15	
.....	.....	200 00	17 75	180 04	19 96	
.....	.....	**$2,271,371 35**	**$138,980 08**	**$1,402,183 83**	**$869,187 52**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,271,371
Municipal Court, Brighton District				14,226
Personal service				11,716
Service other than personal				800
Equipment				310
Supplies				600
Special items				600
Incidental expenditures				200
Boston Juvenile Court				25,956
Personal service				22,106
Service other than personal				2,475
Equipment				150
Supplies				425
Incidental expenditures				800
District Court of Chelsea				25,154
Personal service				21,004
Service other than personal				2,990
Equipment				250
Supplies				610
Incidental expenditures				300
Registry of Deeds				159,597
Personal service				150,042
Service other than personal				3,075
Equipment				1,500
Supplies				4,500
Special items				480
Index Commissioners				18,360
Service other than personal				17,360
Supplies				1,000
Insanity cases				30,100
Service other than personal				30,050
Supplies				50
Land Court				5,325
Service other than personal				2,575
Equipment				350
Supplies				2,400
Carried forward				$2,550,091

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	$2,271,371 35	$138,980 08	$1,402,183 83	$869,187 52	
.....	.....	14,226 60	1,136 48	9,462 55	4,764 05	
.....	.....	11,716 60	980 94	8,092 97	3,623 63	
.....	.....	800 00	88 74	470 87	329 13	
.....	.....	310 00	.....	210 96	99 04	
.....	.....	600 00	11 45	186 01	413 99	
.....	.....	600 00	50 00	400 00	200 00	
.....	.....	200 00	5 35	101 74	98 26	
.....	.....	25,956 47	2,271 97	16,183 15	9,773 32	
.....	.....	22,106 47	2,055 30	14,326 50	7,779 97	
.....	.....	2,475 00	135 07	1,325 86	1,149 14	
.....	.....	150 00	8 50	42 95	107 05	
.....	.....	425 00	24 35	183 00	242 00	
.....	.....	800 00	48 75	304 84	495 16	
.....	.....	25,154 90	1,940 24	15,632 35	9,522 55	
.....	.....	21,004 90	1,616 87	13,107 18	7,897 72	
.....	.....	2,990 00	251 37	1,885 64	1,104 36	
.....	.....	250 00	.....	4 00	246 00	
.....	.....	610 00	72 00	464 43	145 57	
.....	.....	300 00	.....	171 10	128 90	
.....	.....	159,597 62	11,820 31	97,941 48	61,656 14	
.....	.....	150,042 62	11,651 25	93,232 45	56,810 17	
.....	.....	3,075 00	112 96	1,512 01	1,562 99	
.....	.....	1,500 00	16 00	1,383 00	117 00	
.....	.....	4,500 00	40 10	1,694 02	2,805 98	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	18,360 00	1,185 92	10,427 21	7,932 79	
.....	.....	17,360 00	1,185 92	9,978 92	7,381 08	
.....	.....	1,000 00	.....	448 29	551 71	
.....	.....	30,100 00	1,947 60	17,893 71	12,206 29	
.....	.....	30,050 00	1,947 60	17,893 71	12,156 29	
.....	.....	50 00	.....	.....	50 00	
.....	.....	5,325 00	236 38	2,861 76	2,463 24	
.....	.....	2,575 00	34 18	1,070 83	1,504 17	
.....	.....	350 00	.....	267 23	82 77	
.....	.....	2,400 00	202 20	1,523 70	876 30	
.....	.....	$2,550,091 94	$159,518 98	$1,572,586 04	$977,505 90	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward				$2,550,09
Medical Examinations:				
Medical Examiner Service, Northern Division				23,64
Personal service				17,15
Service other than personal				3,96
Equipment				1,69
Supplies				77
Materials				5
Medical Examiner Service, Southern Division				14,48
Personal service				10,14
Service other than personal				2,76
Equipment				1,00
Supplies				58
Associate Medical Examiner Service, Northern Division				2,09
Personal service				1,26
Service other than personal				77
Supplies				6
Associate Medical Examiner Service, Southern Division				1,89
Personal service				1,16
Service other than personal				67
Supplies				6
Miscellaneous Expense:				
Auditing Department				94
Personal service				88
Supplies				6
Collecting Department				1,17
Personal service				1,17
Sheriff				3,20
Personal service				3,00
Service other than personal				20
Treasury Department				5,34
Personal service				5,25
Service other than personal				4
Supplies				5
Carried forward				$2,602,88

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,550,091 94**	**$159,518 98**	**$1,572,586 04**	**$977,505 90**	
.....	.....	**23,648 99**	**1,983 42**	**13,682 65**	**9,966 34**	
.....	.....	17,158 99	1,438 95	10,969 21	6,189 78	
$52 11	.....	4,017 11	428 66	1,944 98	2,072 13	
.....	$52 11	1,642 89	1 50	206 37	1,436 52	
.....	.....	775 00	105 24	549 94	225 06	
.....	.....	55 00	9 07	12 15	42 85	
.....	.....	**14,487 33**	**1,135 14**	**8,968 84**	**5,518 49**	
.....	.....	10,142 33	846 42	6,728 06	3,414 27	
.....	.....	2,765 00	205 81	1,300 16	1,464 84	
.....	.....	1,000 00	40 65	727 05	272 95	
.....	.....	580 00	42 26	213 57	366 43	
.....	.....	**2,098 00**	**131 55**	**1,651 30**	**446 70**	
.....	.....	1,263 00	92 67	984 73	278 27	
.....	.....	770 00	27 00	611 26	158 74	
.....	.....	65 00	11 88	55 31	9 69	
.....	.....	**1,898 00**	**69 41**	**1,083 38**	**814 62**	
.....	.....	1,163 00	69 41	734 08	428 92	
.....	.....	670 00	.....	310 75	359 25	
.....	.....	65 00	.....	38 55	26 45	
.....	.....	**940 00**	**73 00**	**638 10**	**301 90**	
.....	.....	880 00	73 00	586 00	294 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	**1,170 00**	**97 50**	**780 00**	**390 00**	
.....	.....	1,170 00	97 50	780 00	390 00	
.....	.....	**3,200 00**	**250 00**	**2,200 00**	**1,000 00**	
.....	.....	3,000 00	250 00	2,000 00	1,000 00	
.....	.....	200 00	.....	200 00	.....	
.....	.....	**5,349 86**	**413 33**	**3,489 00**	**1,860 86**	
.....	.....	5,259 86	413 33	3,446 70	1,813 16	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	.....	42 30	7 70	
.....	.....	**$2,602,884 12**	**$163,672 33**	**$1,605,079 31**	**$997,804 81**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,602,884 1
County Debt Requirements:				
Sinking Funds				9,179 0
Sinking Fund Loans				
Serial Loans				60,500 0
Interest				61,997 5
Institutions Department:				
Penal Division:				
House of Correction				281,766 2
Personal service				109,096 2
Service other than personal				5,510 0
Equipment				30,675 0
Supplies				106,925 0
Materials				14,500 0
Special items				15,060 0
Steamer "Michael J. Perkins"				53,302 4
Personal service				30,437 4
Service other than personal				11,505 0
Equipment				750 0
Supplies				9,400 0
Materials				800 0
Special items				410 0
Granite Avenue Bridge				3,016 4
Personal service				2,518 4
Service other than personal				375 0
Equipment				12 0
Supplies				76 0
Materials				35 0
				$3,072,645

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,602,884 12**	**$163,672 33**	**$1,605,079 31**	**$997,804 81**	
.....	.....	**9,179 00**	.....	.....	**9,179 00**	
.....	.....	**60,500 00**	**19,500 00**	**53,500 00**	**7,000 00**	
.....	.....	**61,997 50**	.....	**36,345 00**	**25,652 50**	
.....	.....	**281,766 25**	**26,498 69**	**176,398 37**	**105,367 88**	
.....	.....	109,096 25	8,068 15	65,849 87	43,246 38	
.....	.....	5,510 00	879 57	3,195 86	2,314 14	
.....	.....	30,675 00	1,625 95	17,687 25	12,987 75	
.....	.....	106,925 00	13,620 15	71,074 33	35,850 67	
.....	.....	14,500 00	926 98	8,244 21	6,255 79	
.....	.....	15,060 00	1,377 89	10,346 85	4,713 15	
.....	.....	**53,302 40**	**2,969 55**	**26,920 13**	**26,382 27**	
.....	.....	30,437 40	2,373 24	19,645 11	10,792 29	
.....	.....	11,505 00	423 86	5,470 07	6,034 93	
.....	.....	750 00	7 84	523 15	226 85	
.....	.....	9,400 00	104 09	408 65	8,991 35	
.....	.....	800 00	30 52	633 15	166 85	
.....	.....	410 00	30 00	240 00	170 00	
.....	.....	**3,016 47**	**181 58**	**1,688 44**	**1,328 03**	
.....	.....	2,518 47	178 73	1,524 29	994 18	
.....	.....	375 00	2 85	131 00	244 00	
.....	.....	12 00	.....	.....	12 00	
.....	.....	76 00	.....	33 15	42 85	
.....	.....	35 00	.....	.....	35 00	
.....	.....	**$3,072,645 74**	**$212,822 15**	**$1,899,931 25**	**$1,172,714 49**	

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
City Loans, Redemption of	$143,653 90	†$2,116,768 57	.....	$2,303,695
Payments to date:				
Redemption of city debt proper, $3,784,000 00				
Redemption of Hyde Park town debt 9,000 00				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	308 49	.....	1,228,336
Boston Sanatorium:				
Out-Patient Building	140,356 74	.....	.....	.....
City Record, Publication of *	6,924 10	24,154 34	.....	.....
Damages by Dogs, etc.	.....	1,738 99	.....	.....
Fire Department:				
Engine 7, New Building	1,845 52	.....	.....	.....
Engine 40, New Building	60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens	55,320 30	.....	$200,000 00	.....
Fire Station, Engine 31, Improvements, etc.	9,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engines 26 and 35	108 86	.....	.....	.....
Fuel Supplies, etc.	549 39	58 58	.....	.....
Hospital Department:				
City Hospital, Improvements	76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.	20,000 00	.....	.....	.....
Maternity Building	.....	.....	.....	.....
Out-Patient Building, Furnishing and Equipping	.....	.....	70,000 00	.....
Sprinkler System, Main Hospital	3,870 40	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75	.....	.....	.....
West Department	292 05	.....	.....	.....
Carried forward	$559,478 48	$2,143,028 97	$270,000 00	$3,532,031

* See page 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,564,118 00	$1,823,000 00	$3,809,000 00	$755,118 00	
.....	.....	1,228,644 49	.....	.....	1,228,644 49	
.....	.....	140,356 74	28,650 00	28,650 00	111,706 74	$100,000 00
.....	.....	31,078 44	4,936 50	23,498 76	7,579 68	
.....	.....	1,738 99	.....	1,738 99		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	4,276 25	51,012 86	9,308 64	
.....	.....	255.320 30	32,336 41	264,050 14	($8,729.84 to be provided for.)	390,000 00
.....	.....	9,000 00	.....	4,213 19	4,786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	$399 08	76,411 30	.....	68,713 22	7,698 08	
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	70,000 00	7,841 57	13,992 51	56,007 49	
$399 08	.....	4,269 48	.....	4,269 48		
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	.....	27,823 68	5,290 98	
.....	.....	5,768 75	180 00	2,356 74	3,412 01	
.....	.....	292 05	.....	.....	292 05	
$399 08	$399 08	$6,504,538 98	$1,901,220 73	$4,312,453 54	$2,200,815 28	$1,400,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$559,478 48	$2,143,028 97	$270,000 00	$3,532,031
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40		150,000 00	
Dorchester Park, Improvements				
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Carried forward	$1,025,853 05	$2,143,028 97	$420,000 00	$3,532,031

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$399 08	$399 08	$6,504,538 98	$1,901,220 73	$4,312,453 54	$2,200,815 28	$1,400,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	297 00	297 00	10 54	
7,000 00	.....	7,266 68	1,192 09	2,018 09	5,248 59	
.....	.....	6,704 89	584 54	6,704 89		
5,000 00	.....	13,676 05	216 00	8,826 18	4,849 87	
45,000 00	.....	53,176 57	14,085 10	17,061 39	36,115 18	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	.....	288 85	
.....	.....	108 13	.....	.....	108 13	
.....	.....	11,780 84	.....	10,965 61	815 23	
.....	.....	225,521 40	30,341 55	70,469 10	155,052 30	
.....	.....	.....	.....	35 75	($35.75 to be provided for.)	15,000 00
5,000 00	.....	17,433 91	799 00	1,755 28	15,678 63	
15,000 00	.....	33,096 36	714 00	9,282 16	23,814 20	
.....	.....	26 27	.....	.....	26 27	
22,000 00	.....	58,852 87	1,228 60	26,722 01	32,130 86	
53,000 00	.....	99,709 83	594 00	594 00	99,115 83	
.....	.....	1,046 42	756 00	756 00	290 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	198 00	6,300 00	67,009 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	270 00	270 00	3,769 37	
.....	.....	5,675 13	.....	1,415 25	4,259 88	
.....	1,486 41	.....	.....	.....		
52,399 08	$1,885 49	$7,271,427 14	$1,952,496 61	$4,486,907 51	$2,793,285 22	$1,415,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,025,853 05	$2,143,028 97	$420,000 00	$3,532,031
Park Department:				
Playground at Bolton and West Third Streets,				
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,000 0
Playground, Mattapan				
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills				
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury				
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
William Eustis Playground, Extension and Improvement				
William H. Garvey Playground, Improvements,				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Pay Roll Tailings, City Account		18,772 59		
Printing Department*	153,351 18	303,172 18		
Carried forward	$1,538,593 99	$2,464,973 74	$465,000 00	$3,564,031

* See page 52.

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
52,399 08	$1,885 49	$7,271,427 14	$1,952,496 61	$4,486,907 51	$2,793,285 22	$1,415,000 00
.....	.....	.....	.....	.....	.....	65,250 00
.....	.....	49,750 00	.....	28,379 12	21,370 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	1,010 00	5,764 78	12,151 18	
.....	.....	82,000 00	62 50	63,683 45	18,316 55	
.....	.....	.....	.....	.....	.....	32,500 00
.....	.....	20,000 00	.....	100 00	19,900 00	
.....	.....	.....	.....	.....	.....	17,000 00
1,486 41	.....	3,042 36	.....	.....	3,042 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	.....	25,325 90	25,325 90	($25,325.90 to be provided for)	85,000 00
.....	.....	5,181 04	.....	.....	5,181 04	
.....	.....	985 47	.....	.....	985 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	230 00	230 00	1,846 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	.....	1,600 56	237 44	
.....	.....	937 55	30 00	885 00	52 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	6,898 94	45,363 16	45,063 41	
.....	.....	25,000 00	45 00	13,438 45	11,561 55	
.....	.....	2,027 44	390 00	399 40	1,628 04	
.....	.....	.....	153 75	403 75	($403.75 to be provided for)	100,000 00
.....	.....	.....	.....	.....	.....	31,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	9,013 18	67,027 86	18,204 68	
.....	18,772 59					
.....	.....	456,523 36	31,785 98	282,233 05	174,290 31	
53,885 49	$20,658 08	$8,165,826 67	$2,027,441 86	$5,022,066 99	$3,178,254 92	$1,745,750 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$1,538,593 99	$2,464,973 74	$465,000 00	$3,564,031
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			60,000 00	
Charities Administration Building and Temporary Home			60,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		100,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown, Site and Plans				
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		80,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		100,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,000
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,000
Carried forward	$2,517,579 83	$2,464,973 74	$1,140,000 00	$3,799,031

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
153,885 49	$20,658 08	$8,165,826 67	$2,027,441 86	$5,022,066 99	$3,178,254 92	$1,745,750 00
.....	500 00					
.....	62 68					
.....	.....	40,000 00	.....	50 00	39,950 00	185,000 00
.....	.....	60,000 00	129 38	2,741 38	57,258 62	15,000 00
.....	.....	60,000 00	6,846 67	10,693 25	49,306 75	290,000 00
.....	5,500 00					
.....	4,778 55					
.....	252 73					
10,262 90	.....	98,018 04	.....	68,051 11	29,966 93	
.....	.....	1,543 56	.....	542 01	1,001 55	
.....	.....	174,705 06	73,740 36	174,552 97	152 09	90,000 00
.....	3,400 00					
.....	.....	.....	.....	.....	.....	75,000 00
.....	768 94					
.....	.....	120,710 16	.....	6,711 65	113,998 51	500,000 00
.....	.....	129,226 35	18,739 19	131,335 78	($2,109.43 to be provided or.)	85,000 00
5,000 00	.....	273,790 09	19,252 26	214,553 36	59,236 73	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	.....	20,599 88	45,637 89	
.....	5,000 00	122,245 40	12,816 13	35,187 23	87,058 17	
.....	.....	33,420 05	.....	16,525 13	16,894 92	
.....	.....	184,840 24	16,531 36	134,530 73	50,309 51	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	1,222 97	6,220 19	53,779 81	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	210,315 47	22,233 16	116,257 72	94,057 75	175,000 00
.....	.....	1,569 17	.....	8,290 30	($6,721.13 to be provided for.)	
.....	.....	61,188 22	2,305 00	5,890 67	55,297 55	
.....	.....	83,314 15	2,446 52	64,667 04	18,647 11	
.....	.....	64,357 41	17,738 80	32,494 00	31,863 41	
69,148 39	$40,920 98	$10,049,812 51	$2,221,443 66	$6,072,925 75	$4,020,212 56	$3,245,750 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward	$2,517,579 83	$2,464,973 74	$1,140,000 00	$3,799,031
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27			950,000
Street Improvements	38,980 62			
Old Harbor Improvement	6,479 22			
Sea Wall, etc., Roxbury Canal	10,927 06			
Sewerage Works	52,470 15	200 00	450,000 00	
Sewerage Works, Charles River Basin	58,541 63			
High Pressure Fire System Extension	188,706 68	‡175,000 00		
Service Mains and Relaying Mains	24,141 18	‡200,000 00		
Water Service*		†1,918,286 95		
Rapid Transit:				
Rapid Transit	3,582 45			
Rapid Transit Interest and Sinking Fund	197,340 66	861,497 12		
Arlington Station	9,328 62			
Boston Tunnel and Subway	71,733 25			
Boylston Street Subway	6,628 95			
Cambridge Connection	96,099 66			
Dorchester Tunnel	47,711 23	14,626 28		
East Boston Tunnel, Alterations	4,321 06	3,197 32	390,000 00	
East Boston Tunnel Extension	95,636 22	427 65		
Hyde Park Street Railway	2,481 74			
Tremont Street Subway, Alterations, Acts of 1924				
School Committee:				
High School of Commerce	3,482 64			
Public Latin School	107,356 13			
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	815,733 62		500,000 00	
Payments to date:				
Street Construction $138,982 69				
Street Commissioners 24,615 19				
Land damages 782,521 27				
Carried forward	$4,444,719 52	$5,638,209 06	$2,480,000 00	$4,749,03

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water I $200,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,8 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
169,148 39	$40,920 98	$10,049,812 51	$2,221,443 66	$6,072,925 75	$4,020,212 56	$3,245,750 00
.....	.....	1,033,388 27	161,009 21	751,366 35	282,021 92	
.....	.....	38,980 62	1,914 00	33,477 32	5,503 30	
.....	.....	6,479 22	.....	.....	6,479 22	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	502,670 15	106,819 55	532,875 06	($30,204.91 to be provided for.)	550,000 00
.....	.....	58,541 63	6,426 97	40,159 78	18,381 85	
.....	.....	363,706 68	37,459 14	217,433 60	146,273 08	
.....	.....	224,141 18	32,926 28	149,999 57	74,141 61	
.....	.....	1,918,286 95	134,516 98	1,059,441 59	858,845 36	
.....	.....	3,582 45	1,223 07	7,241 15	($3,658.70 to be provided for.)	26,000 00
288 88	5,906 25	1,053,220 41	470 42	934,366 14	118,854 27	
.....	.....	9,328 62	896 38	4,389 95	4,938 67	
.....	.....	71,733 25	.....	9 59	71,723 66	
.....	.....	6,628 95	382 29	9,979 72	($3,350.77 to be provided for.)	
.....	144 44	95,955 22	6,781 11	36,879 16	59,076 06	
.....	72 22	62,265 29	5,842 91	41,985 07	20,280 22	
.....	.....	397,518 38	25,727 44	481,138 53	($83.620 5 to be prov. ed for.)	
.....	72 22	95,991 65	10,376 49	47,690 34	48,301 31	
.....	.....	2,481 74	6 44	468 42	2,013 32	
.....	.....	.....	5,893 08	18,088 79	($18,088.79 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	946,119 15	369,614 47	100,000 00
.....	.....	.....	31,118 38			
.....	.....	.....	3,726 78			
.....	.....	.....	20,710 00			
0,437 27	$154,472 24	$17,326,925 14	$2,815,670 58	$11,386,035 03	$6,123,139 23	$3,921,750 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$4,444,719 52	$5,638,209 06	$2,480,000 00	$4,749,03
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	853 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
Cambridge Street and Court Street	5,803 00			
Kneeland Street Improvement				
North Beacon Street, Brighton	45,672 98			
Norfolk Street Widening	342 80			
Stuart Street	64,328 17			
Tremont Street Improvement				
Temporary Loan			19,000,000 00	
County of Suffolk:				
Early Court Records				12,00
Suffolk County Jail, Hospital	5,136 38			
Jail, Hospital and Sheriff's House, Furnishings,	1,907 51			
Jail, Sheriff's House	118 76			
Social Law Library				1,00
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	21,082 34		
Power and Heating Plant, Deer Island	2,227 61			
	$4,587,613 64	$5,659,291 40	$21,480,000 00	$4,762,03
Less to be provided for				

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
69,437 27	$154,472 24	$17,326,925 14	$2,815,670 58	$11,386,035 03	$6,123,139 23	$3,921,750 00
864 93	.....	1,718 45	150 00	1,240 25	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	5,803 00	25,082 18	54,394 92	($48,591.92 to be provided for.)	3,484,000 00
.....	.....	.....	.....	.....	.....	1,200,000 00
.....	864 93	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	607 00	24,532 86	39,795 31	100,000 00
.....	.....	.....	735 02	735 02	($735.02 to be provided for)	1,200,000 00
.....	.....	19,000,000 00	.....	.....	19,000,000 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	822 28	1,085 23	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	35,779 51	3,138 63	19,687 85	16,091 66	
.....	.....	2,227 61	.....	.....	2,227 61	
70,302 20	$155,337 17	$36,503,901 60	$2,845,383 41	$11,487,448 21	$25,248,029 45	$9,905,750 00
					231,576 06	
					$25,016,453 39	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received during 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145 41
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	187,363 78
Retirement Reserve Fund, Payments	.....	1,719 37
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	228 44
Cemetery Trust Funds, Income	.....	6,626 46
Coppenhagen Fund	2,678 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	15 00
Foss Flag Fund	88 00	42 50
John Foster Trust Fund	536 64	10 46
Franklin Fund	338 80	105 50
Franklin Union	523 20	76,587 61
George B. Hyde Bequest	3,755 95	40 00
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	48 75
Ellen C. Johnson Bequest	2,506 62	60 00
Library Department:		
Trust Funds, Income	46,615 09	12,667 80
James L. Whitney Bibliographic Account	5,260 61	350 00
The Children's Fund, Income	8,366 62	2,195 92
George F. Parkman Fund, Income	47,084 75	109,233 22
Phillips Street Fund, Income	5,620 98	350 00
Police Charitable Fund, Income	5,267 04	3,930 49
Randidge Trust Fund, Income	1,048 04	1,064 58
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	95 63
Eastburn School Fund, Income	4,034 60	220 00
Franklin Medal Fund, Income	194 02	17 50
Gibson School Fund, Income	4,547 26	1,501 93
Horace Mann School Fund, Income	190 14	156 25
Peter P. F. Degrand School Fund, Income	1,272 17	587 12
Teachers' Waterston Fund, Income	346 50	72 00
Walter Scott Medal for Valor Fund, Income	225 00	75 00
George Robert White Fund, Income	46,676 91	251,832 82
George Robert White Memorial	44,035 07	858 77
	$244,728 41	$658,302 31

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	187,363 78	$22,995 89	187,363 78	
.....	.....	1,719 37	218 28	1,719 37	
.....	.....	2,488 71	.....	.....	$2,488 71
.....	.....	6,626 46	.....	6,416 57	209 89
.....	.....	2,778 32	.....	.....	2,778 32
.....	.....	250 75	.....	.....	250 75
.....	.....	130 50	.....	.....	130 50
.....	.....	547 10	.....	.....	547 10
.....	.....	444 30	.....	.....	444 30
.....	.....	77,110 81	5,934 79	75,659 47	1,451 34
.....	.....	3,795 95	.....	.....	3,795 95
.....	.....	243 93	.....	22 91	221 02
.....	.....	2,566 62	.....	.....	2,566 62
.....	.....	59,282 89	533 70	10,303 58	48,979 31
.....	.....	5,610 61	.....	.....	5,610 61
.....	.....	10,562 54	.....	.....	10,562 54
.....	$152,000 00	4,317 97	.....	.....	4,317 97
.....	.....	5,970 98	.....	.....	5,970 98
.....	.....	9,197 53	647 00	5,015 33	4,182 20
.....	.....	2,112 62	706 57	1,198 23	914 39
.....	.....	869 30	.....	73 34	795 96
.....	.....	4,254 60	.....	500 00	3,754 60
.....	.....	211 52	.....	47 94	163 58
.....	.....	6,049 19	152 61	1,899 29	4,149 90
.....	.....	346 39	57 00	133 76	212 63
.....	.....	1,859 29	.....	.....	1,859 29
.....	.....	418 50	.....	.....	418 50
.....	.....	300 00	.....	.....	300 00
.....	.....	298,509 73	17,957 98	185,519 89	*112,989 84
.....	.....	44,893 84	20,032 95	37,532 95	7,360 89
.....	$152,000 00	$751,030 72	$69,236 77	$523,603 03	$227,427 69

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1923–24.	Revenue received duri 1924–25.
Duplicates and Overpayments	$102,814 60	$22,125
Fees and Other Charges	.....	406
Highways, Making of, Street Construction Assessment	.....	186
Refunded Ashes and Garbage Tickets	.....	26
Refunded Gypsy and Brown-tail Moth Assessments	.....	11
Refunded Interest	.....	262
Refunded Licensing Board Permit	.....	134
Refunded Street Laying-Out Permit	.....	62
Refunded Park Department Permit	.....	100
Refunded Sewerage Works Assessment	.....	13
Refunded Taxes	.....	55,212
Refunded Wire Division Permit	.....	27
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$78,568

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
City of Boston Regular Appropriations	$10,311 98	$65,767 52	.....	$29,927,607
Schools Appropriations	2,435,950 28	77,247 97	.....	14,355,664
County of Suffolk Regular Appropriations	.....	.....	.....	3,072,645
Loan, Revenue and Special Appropriations	4,587,613 64	5,659,291 40	$21,480,000 00	4,762,031
Trust Funds, etc	244,728 41	658,302 31	.....	.....
Refunds, etc	111,789 69	78,568 08	.....	.....
	$7,390,394 00	$6,539,177 28	$21,480,000 00	$52,117,948
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$124,939 84	$2,445 70	$13,081 26	$111,858 58
.....	.....	406 30	22 25	406 30	
.....	.....	186 70	.....	186 70	
.....	.....	26 56	3 41	26 56	
.....	.....	11 56	.....	11 56	
.....	.....	262 79	11 66	262 79	
.....	.....	134 00	23 00	134 00	
.....	.....	62 50	.....	62 50	
.....	.....	100 00	100 00	100 00	
.....	.....	13 06	.....	13 06	
.....	.....	55,212 12	14,144 28	55,212 12	
.....	.....	27 25	.....	27 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$190,357 77	$16,750 30	$69,524 10	$120,833 67

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$51,699 13	$22,020 29	$30,033,365 98	$2,088,281 94	$18,211,746 77	$11,821,619 21	
107,356 13	.....	16,976,218 38	1,287,323 48	10,010,592 18	6,965,626 20	
.....	.....	3,072,645 74	212,822 15	1,899,931 25	1,172,714 49	
170,302 20	155,337 17	36,503,901 60	2,845,383 41	11,487,448 21	25,248,029 45	$9,905,750 00
.....	152,000 00	751,030 72	69,236 77	523,603 03	227,427 69	
.....	.....	190,357 77	16,750 30	69,524 10	120,833 67	
$329,357 46	$329,357 46	$87,527,520 19	$6,519,798 05	$42,202,845 54	$45,556,250 71	$9,905,750 00
.....					231,576 06	
					$45,324,674 65	

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$421 92	$2,339 62	$2,600 30
Service other than personal	25,590 00	.....	.....	25,590 00	4,514 58	21,154 39	4,435 61
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92	.....	.....	$30,559 92	$4,936 50	$23,498 76	$7,061 16

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	.....	$220,035 86	$16,676 45	$135,362 59	$84,673 27
Service other than personal	101,135 00	.....	.....	101,135 00	9,859 19	78,577 52	22,557 48
Equipment	19,015 00	.....	.....	19,015 00	297 98	15,279 65	3,735 35
Supplies	2,525 00	.....	.....	2,525 00	98 09	1,588 95	936 05
Materials	47,330 00	.....	.....	47,330 00	2,844 53	33,198 69	14,131 31
Special items	1,163 50	.....	.....	1,163 50	71 50	572 00	591 50
Incidental expenditures	28,000 00	.....	.....	28,000 00	1,938 24	17,653 65	10,346 35
	$419,204 36	.....	.....	$419,204 36	$31,785 98	$282,233 05	$136,971 31

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$66,957 01	$542,536 72	$303,290 60
Service other than personal	148,695 00	$800 00	.....	149,495 00	30,381 79	95,650 86	53,844 14
Equipment	105,200 00	250 00	.....	105,450 00	13,901 07	93,205 47	12,244 53
Supplies	33,780 00	.....	$1,350 00	32,430 00	1,786 06	13,518 94	18,911 06
Materials	355,750 00	300 00	.....	356,050 00	14,742 26	266,591 91	89,458 09
Special items	64,500 00	.....	.....	64,500 00	6,737 79	35,021 61	29,478 39
	$1,553,752 32			$1,553,752 32	$134,505 98	$1,046,525 51	$507,226 81
Interest	24,680 00	.....	.....	24,680 00	.....	12,500 00	12,180 00
	$1,578,432 32			$1,578,432 32	$134,505 98	$1,059,025 51	$519,406 81
Refunded Rates	.....	.....	.....	.....	11 00	416 08	
					$134,516 98	$1,059,441 59	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY. City Council Orders.	AUTHORITY. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
July 29, 1924	.....	Reserve Fund	Building Department	$7,094 95	
Sept. 9, 1924	.....	Reserve Fund	Building Department	1,000 00	$8,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
Aug. 14, 1924	.....	Pay Roll Tailing, City Account	Health Department	.....	18,772 59
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse Hospital.	.....	4,025 34
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	.....	2,100 00
July 8, 1924	.....	Reserve Fund	Public Works Department, Bridge Service	.....	4,500 00
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
Aug. 5, 1924	.....	City Hospital Improvements	Sprinkler System, Main Hospital	.....	399 08
Sept. 27, 1924	.....	Park ,Washington, Poplar, Ashland and South Streets, Roslindale.	Playground Purposes, Billings Field	.....	1,486 41
May 28, 1924	.....	Courthouse, Forest Hills, Site	Police Station 2, Building	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills	Police Station 2, Building	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site	Courthouse, West Roxbury, Remodeling	$3,000 00	
Aug. 14, 1924	.....	Courthouse, Forest Hills	Courthouse, West Roxbury, Remodeling	2,278 55	
Aug. 14, 1924	.....	Courthouse, Forest Hills, Completion and furnishing.	Courthouse, West Roxbury, Remodeling	252 73	
Aug. 14, 1924	.....	Branch Library, West Roxbury, Site	Courthouse, West Roxbury, Remodeling	500 00	
Aug. 1 ,1924	.....	Branch Library, West Roxbury	Courthouse, West Roxbury, Remodeling	62 68	
Aug. 14,1924	.....	Municipal Building, Brighton	Courthouse, West Roxbury, Remodeling	3,400 00	
Aug. 14, 1924	.....	Municipal Building, Old Ward 12, Furnishing, etc.	Courthouse, West Roxbury, Remodeling	768 94	10,262 90

Sept. 9, 1924	.....	Bridges, Repairs, etc.	Public Works Department, Bridge Service	.....	5,000 00
April 3, 1924	.....	Cambridge Connection	Rapid Transit Interest and Sinking Fund	144 44	
April 3, 1924	.....	Dorchester Tunnel	Rapid Transit Interest and Sinking Fund	72 22	
April 3, 1924	.....	East Boston Tunnel Extension	Rapid Transit Interest and Sinking Fund	72 22	288 88
May 12, 1924	.....	Public Latin School	Land and Buildings for Schools	.....	107,356 13
Aug. 5, 1924	.....	North Beacon Street, Brighton	Hyde Park Avenue Widening	.....	864 93
					$177,357 46

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Aug. 5, 1924,	Animals, Birds, etc.	.....	$7,000 00	
Aug. 5, 1924,	Arnold Arboretum Improvements	.....	5,000 00	
April 29, 1924,	Boston Common and Public Garden Improvements	$20,000 00		
Aug. 5, 1924,	Boston Common and Public Garden Improvements	25,000 00	45,000 00	
Aug. 5, 1924,	Fens, Athletic Field	.....	5,000 00	
April 29, 1924,	Fens, Improvements	$10,000 00		
Aug. 5, 1924,	Fens, Improvements	5,000 00	15,000 00	
Aug. 5, 1924,	Franklin Park, Building, Improvements	.....	22,000 00	
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.	.....	53,000 00	152,000 00
				$329,357 46

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$2,090,000 00	
Rapid Transit debt		390,000 00	
			2,480,000 00
			$131,107,400 98
Deduct funded debt paid in 1924–25:			
City Debt		$3,061,000 00	
County debt		51,000 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		9,000 00	
Cochituate Water debt		359,000 00	
			3,496,000 00
Gross funded debt September 30, 1924			* $127,611,400 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		1,806,208 17	
		$43,768,520 01	
Payments during 1924–25		2,195,836 74	
		$41,572,683 27	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,407,967 11		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	776,427 65		
		3,232,707 81	
Premium on loans		9,921 50	
Total redemption means September 30, 1924			44,815,312 58
Net funded debt September 30, 1924			$82,796,088 40

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,382,701 00	$36,664,103 41	$47,718,597 59
County debt	1,661,999 98	467,873 80	1,194,126 18
Water debt	250,000 00	—	250,000 00
	$86,294,700 98	$37,131,977 21	$49,162,723 77
Rapid Transit debt	41,316,700 00	7,683,335 37	33,633,364 63
	$127,611,400 98	$44,815,312 58	$82,796,088 40

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
September 30, 1924.....	84,382,701 00	1,678,999 98	250,000 00	41,316,700 00	127,628,400 98
Decrease.....	$980,000 00	$34,000 00	$375,000 00	* $390,000 00	$999,000 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
September 30, 1924.....	47,718,597 59	1,194,126 18	250,000 00	33,633,364 63	82,796,088 40
Decrease.....	$2,677,799 61	$65,264 88	$16,000 00	* $52,979 99	$2,706,084 50

*Increase.

CITY AND COUNTY FUNDED DEBT.

September 30, 1924.

Total Funded Debt, City and County			* $127,611,400 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,097,800 00	
Water debt		250,000 00	
County debt		1,179,999 98	
Rapid Transit debt		41,316,700 00	
			74,844,499 98
Funded debt within the debt limit			$52,766,901 00
Offsets to funded debt:			
Sinking funds		$41,572,683 27	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,518,734 42		
County Sinking Fund	467,873 80		
Rapid Transit Sinking Funds	7,683,335 37		
		27,669,943 59	
		$13,902,739 68	
Premiums on loans inside limit		9,921 50	
Offsets to funded debt within the debt limit			13,912,661 18
Net indebtedness within the debt limit			$38,854,239 82

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906) $800,000 00		
	Less rescinded by order of August 5, 1924 200,000 00	600,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
	Carried forward	$3,582,000 00	$4,360,120 68

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$3,582,000 00	$4,360,120 68
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352. Acts 1924)	250,000 00	
Sept. 27, 1924	William H. Garvey Playground, Improvements	31,000 00	
			3,935,750 00
	Debt incurring power, September 30, 1924		$424,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
Sept 27, 1913....	Playground, Mattapan.....	$25,000 00	
May 28, 1924.....	Playground, Mattapan.....	7,500 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 20, 1923...	Police Station, Hyde Park.....	60,000 00	
March 25, 1924...	Police Station, Hyde Park.....	25,000 00	
May 14, 1923....	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	240,000 00	
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	3,484,000 00
March 11, 1924...	Faneuil Hall Building.....	90,000 00	
	Carried forward.....	$597,500 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,650,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$597,500 00	$3,610,000 00
June 5, 1923	Police Headquarters (Chap. 289, Acts 1923)	.....	500,000 00
July 31, 1923	Hospital Buildings, Plans, etc.	160,000 00	
March 4, 1924	Sewerage Works	350,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	175,000 00	
March 11, 1924	Dartmouth Street Bridge	85,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	290,000 00	
March 19, 1924 August 5, 1924	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
March 25, 1924	Courthouse, Brighton	185,000 00	
March 25, 1924	Courthouse, Dorchester, Site and Plans	15,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
August 5, 1924	Hospital Department, Maternity Building, (Chap. 352, Acts 1924)	250,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	500,000 00
Sept. 6, 1924	Kneeland Street, Improvement, (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	1,200,000 00
Sept. 27, 1924	William H. Garvey Playground, Improvements	31,000 00	
		$2,895,750 00	$7,010,000 00
	Inside debt limit... $2,895,750 00		
	Outside debt limit.. 7,010,000 00		
	$9,905,750 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6352.50

[DOCUMENT 91 —1924.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, October 31, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office October 31, 1924, including the October 31 draft, being nine months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn October 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1924.

The October 31 draft comprises special payments and pay rolls during the month of October and bills payable during October.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Art Department				$1,73
Personal service				50
Service other than personal				1,21
Supplies				2
Assessing Department				272,41
Personal service				237,81
Service other than personal				8,20
Equipment				2,65
Supplies				9,75
Special items				14,00
Auditing Department				73,99
Personal service				63,66
Service other than personal				8,05
Supplies				2,27
Boston Conservation Bureau				14,95
Personal service				66
Service other than personal				2,23
Supplies				5
Incidental expenditures				12,00
Boston Retirement Board				19,71
Personal service				11,09
Service other than personal				7,72
Equipment				6
Supplies				83
Boston Sanatorium	$10,311 98			419,92
Personal service				240,08
Service other than personal	10,311 98			38,63
Equipment				13,90
Supplies				115,14
Materials				4,15
Special items				7,00
Incidental expenditures				1,0
Carried forward	$10,311 98			$802,7

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$1,735 00**	.....	**$276 00**	**$1,459 00**	
.....	.....	500 00	.....	250 00	250 00	
.....	.....	1,215 00	.....	15 00	1,200 00	
.....	.....	20 00	.....	11 00	9 00	
.....	.....	**272,415 05**	**20,509 81**	**211,855 84**	**60,559 21**	
$250 00	.....	238,065 05	17,196 00	180,646 31	57,418 74	
.....	.....	8,200 00	392 49	6,824 82	1,375 18	
.....	.....	2,650 00	1,065 75	2,178 68	471 32	
.....	.....	9,750 00	1,855 57	8,471 73	1,278 27	
.....	$250 00	13,750 00	.....	13,734 30	15 70	
.....	.....	**73,998 99**	**5,807 66**	**52,824 92**	**21,174 07**	
.....	.....	63,668 99	5,003 64	46,464 56	17,204 43	
.....	.....	8,055 00	743 45	5,248 05	2,806 95	
.....	.....	2,275 00	60 57	1,112 31	1,162 69	
10,000 00	.....	**24,951 45**	**1,120 94**	**11,622 14**	**13,329 31**	
.....	.....	666 67	.....	505 56	161 11	
.....	.....	2,234 78	.....	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
10,000 00	.....	22,000 00	1,120 94	9,126 66	12,873 34	
.....	.....	**19,718 50**	**1,270 05**	**14,996 13**	**4,722 37**	
.....	.....	11,097 03	923 44	8,139 09	2,957 94	
.....	.....	7,725 00	300 00	6,134 97	1,590 03	
.....	.....	66 47	.....	66 47		
.....	.....	830 00	46 61	655 60	174 40	
.....	.....	**430,237 54**	**33,271 95**	**301,095 25**	**129,142 29**	
.....	.....	240,084 56	19,446 09	169,006 36	71,078 20	
.....	.....	48,947 98	2,030 89	29,923 38	19,024 60	
.....	.....	13,905 00	1,473 81	10,946 02	2,958 98	
.....	.....	115,150 00	8,485 97	82,210 31	32,939 69	
.....	.....	4,150 00	654 53	3,126 58	1,023 42	
.....	.....	7,000 00	750 63	5,271 50	1,728 50	
.....	.....	1,000 00	430 03	611 10	388 90	
0,000 00	.....	**$823,056 53**	**$61,980 41**	**$592,670 28**	**$230,386 25**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$802,74
Budget Department				8,56
Personal service				8,10
Service other than personal				21
Equipment				5
Supplies				20
Building Department:				
Department expenses				216,90
Personal service				202,56
Service other than personal				8,58
Equipment				1,85
Supplies				3,80
Materials				10
Board of Examiners				4,94
Personal service				4,72
Service other than personal				10
Supplies				12
Board of Appeal				6,32
Personal service				6,16
Service other than personal				1
Supplies				12
City Clerk Department				48,90
Personal service				44,8
Service other than personal				1,6
Equipment				2
Supplies				1,6
Special items				6
City Council				39,0
Personal service				27,0
Service other than personal				3,1
Equipment				1
Supplies				8
Incidental expenditures				7,8
City Council Proceedings				10,0
Service other than personal				10,0
Carried forward	$10,311 98			$1,137,4

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorised but not issued.
10,000 00	.....	$823,056 53	$61,980 41	$592,670 28	$230,386 25	
.....	.....	8,566 00	679 40	6,131 06	2,434 94	
.....	.....	8,100 00	675 00	6,075 00	2,025 00	
.....	.....	216 00	3 00	9 45	206 55	
.....	.....	50 00	.....	32 90	17 10	
.....	.....	200 00	1 40	13 71	186 29	
$8,094 95	.....	225,000 18	17,406 95	156,596 16	68,404 02	
6,774 95	.....	209,341 24	16,474 55	148,226 07	61,115 17	
1,000 00	.....	9,580 00	544 95	4,078 91	5,501 09	
320 00	.....	2,178 94	54 27	1,759 41	419 53	
.....	.....	3,800 00	324 60	2,492 52	1,307 48	
.....	.....	100 00	8 58	39 25	60 75	
.....	.....	4,948 33	301 66	3,234 27	1,714 06	
.....	.....	4,723 33	301 66	3,068 29	1,655 04	
.....	.....	100 00	.....	93 98	6 02	
.....	.....	125 00	.....	72 00	53 00	
3,300 00	.....	9,628 33	1,740 23	4,775 48	4,852 85	
3,150 00	.....	9,333 33	1,713 33	4,603 32	4,730 01	
80 00	.....	105 00	.....	30 00	75 00	
70 00	.....	190 00	26 90	142 16	47 84	
.....	.....	48,909 51	3,753 71	35,037 87	13,871 64	
.....	.....	44,846 51	3,619 26	32,516 44	12,330 07	
.....	.....	1,613 00	41 00	546 00	1,067 00	
.....	.....	250 00	.....	148 73	101 27	
.....	.....	1,600 00	43 45	1,376 70	223 30	
.....	.....	600 00	50 00	450 00	150 00	
.....	.....	39,018 63	3,338 63	29,596 53	9,422 10	
.....	.....	27,018 63	2,101 86	20,705 14	6,313 49	
125 00	12 50	3,287 50	738 47	2,491 26	796 24	
.....	.....	175 00	5 00	56 60	118 40	
.....	.....	800 00	29 70	438 72	361 28	
12 50	125 00	7,737 50	463 60	5,904 81	1,832 69	
.....	.....	10,000 00	735 76	6,623 62	3,376 38	
.....	.....	10,000 00	735 76	6,623 62	3,376 38	
21,394 95	.....	$1,169,127 51	$89,936 75	$834,665 27	$334,462 24	

City of Bost

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98			$1,137,420
City Debt Requirements:				
Sinking Funds				427,680
Interest		$7,521 39		3,515,979
City Documents				43,000
Service other than personal				43,000
City Planning Board				26,793
Personal service				12,233
Service other than personal				1,510
Equipment				300
Supplies				250
Incidental expenditures				12,500
Collecting Department:				
Department expenses				189,552
Personal service				134,725
Service other than personal				44,482
Equipment				1,194
Supplies				8,100
Special items				1,050
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,586
Personal service				198,611
Service other than personal				51,875
Equipment				175
Supplies				10,200
Materials				1,725
Finance Commission				40,000
Personal service				24,300
Service other than personal				8,105
Equipment				500
Supplies				850
Incidental expenditures				6,244
Fire Department:				
Department expenses				3,896,081
Carried forward	$10,311 98	$64,379 51		$9,539,093

* Appropriated from Water Revenue.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$21,394 95	.....	$1,169,127 51	$89,936 75	$834,665 27	$334,462 24	
.....	.....	427,680 00	.....	.....	427,680 00	
5,906 25	.....	3,529,407 43	261,023 54	1,903,889 76	1,625,517 67	
.....	.....	43,000 00	1,278 97	13,085 39	29,914 61	
.....	.....	43,000 00	1,278 97	13,085 39	29,914 61	
.....	.....	26,793 16	1,194 76	17,753 77	9,039 39	
.....	$3,100 00	9,133 16	891 80	5,132 64	4,000 52	
.....	.....	1,510 00	50 84	899 63	610 37	
.....	.....	300 00	4 96	111 91	188 09	
.....	.....	250 00	30 50	202 39	47 61	
3,100 00	.....	15,600 00	216 66	11,407 20	4,192 80	
.....	.....	189,552 04	15,564 33	143,085 14	46,466 90	
.....	.....	134,725 89	9,364 48	97,896 25	36,829 64	
250 00	.....	44,732 00	5,676 25	36,814 80	7,917 20	
.....	.....	1,194 15	.....	1,194 15		
.....	$250 00	7,850 00	436 10	6,392 44	1,457 56	
.....	.....	1,050 00	87 50	787 50	262 50	
.....	.....	56,858 12	7,379 56	40,907 88	15,950 24	
.....	.....	44,830 12	3,343 60	31,726 09	13,104 03	
.....	.....	8,628 00	4,011 96	8,163 22	464 78	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	24 00	1,018 57	581 43	
.....	.....	262,586 48	22,789 80	190,265 92	72,320 56	
.....	100 00	198,511 48	20,116 74	139,530 51	58,980 97	
.....	2,625 00	49,250 00	467 56	42,469 46	6,780 54	
3,775 00	.....	3,950 00	850 15	1,011 95	2,938 05	
43 97	300 00	9,943 97	1,316 33	6,696 25	3,247 72	
.....	793 97	931 03	39 02	557 75	373 28	
10,000 00	.....	50,000 00	2,976 43	30,428 23	19,571 77	
.....	.....	24,300 67	1,994 00	18,118 00	6,182 67	
650 00	.....	8,755 00	523 79	5,744 31	3,010 69	
.....	.....	500 00	59 17	248 02	251 98	
.....	.....	850 00	4 50	309 12	540 88	
9,350 00	.....	15,594 33	394 97	6,008 78	9,585 55	
.....	.....	3,896,081 29	382,381 57	2,777,487 60	1,118,593 69	
$37,301 20	.....	$9,651,086 03	$784,525 71	$5,951,568 96	$3,699,517 07	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$64,379 51	.....	$9,539,093
Fire Department:				
Personal service	.....	.....	.....	3,016,156
Service other than personal	.....	.....	.....	167,575
Equipment	.....	.....	.....	221,000
Supplies	.....	.....	.....	150,850
Materials	.....	.....	.....	64,500
Special items	.....	.....	.....	276,000
Wire Division	.....	.....	.....	94,884
Personal service	.....	.....	.....	87,646
Service other than personal	.....	.....	.....	3,831
Equipment	.....	.....	.....	437
Supplies	.....	.....	.....	2,260
Materials	.....	.....	.....	110
Special items	.....	.....	.....	600
Health Department	.....	.....	.....	557,563
Personal service	.....	.....	.....	420,861
Service other than personal	.....	.....	.....	101,352
Equipment	.....	.....	.....	8,250
Supplies	.....	.....	.....	23,200
Materials	.....	.....	.....	400
Special items	.....	.....	.....	3,500
Hospital Department	.....	1,504 50	.....	1,660,604
Personal service	.....	.....	.....	870,146
Service other than personal	.....	.....	.....	89,913
Equipment	.....	.....	.....	174,395
Supplies	.....	1,504 50	.....	492,050
Materials	.....	.....	.....	30,700
Special items	.....	.....	.....	3,400
Institutions Department:				
Central Office	.....	.....	.....	65,566
Personal service	.....	.....	.....	57,982
Service other than personal	.....	.....	.....	5,840
Equipment	.....	.....	.....	244
Supplies	.....	.....	.....	1,500
Carried forward	$10,311 98	$65,884 01	.....	$11,917,713

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$37,301 20	.....	**$9,651,086 03**	**$784,525 71**	**$5,951,568 96**	**$3,699,517 07**	
.....	.....	3,016,156 29	236,018 69	2,171,256 90	844,899 39	
.....	.....	167,575 00	26,600 02	101,743 28	65,831 72	
.....	.....	221,000 00	87,685 19	186,338 66	34,661 34	
.....	.....	150,850 00	4,915 27	90,883 74	59,966 26	
.....	.....	64,500 00	5,465 19	34,273 05	30,226 95	
.....	.....	276,000 00	21,697 21	192,991 97	83,008 03	
.....	.....	**94,884 63**	**7,162 27**	**64,746 32**	**30,138 31**	
.....	.....	87,646 63	6,761 32	60,696 34	26,950 29	
.....	.....	3,831 00	315 60	2,198 31	1,632 69	
.....	.....	437 00	.....	165 26	271 74	
.....	.....	2,260 00	35 35	1,176 41	1,083 59	
.....	.....	110 00	.....	60 00	50 00	
.....	.....	600 00	50 00	450 00	150 00	
18,772 59	.....	**576,336 29**	**53,678 01**	**379,950 44**	**196,385 85**	
17,622 59	.....	438,484 29	33,565 46	291,325 17	147,159 12	
750 00	.....	102,102 00	16,724 90	67,501 30	34,600 70	
200 00	.....	8,450 00	393 11	3,404 06	5,045 94	
200 00	.....	23,400 00	2,665 01	14,943 85	8,456 15	
.....	.....	400 00	36 53	151 06	248 94	
.....	.....	3,500 00	293 00	2,625 00	875 00	
.....	.....	**1,662,109 04**	**145,977 76**	**1,160,872 71**	**501,236 33**	
.....	$4,463 23	865,683 31	66,051 17	593,568 54	272,114 77	
1,434 36	.....	91,347 36	10,340 20	46,839 95	44,507 41	
.....	.....	174,395 00	9,128 46	92,334 27	82,060 73	
1,028 87	.....	494,583 37	55,253 19	398,806 04	95,777 33	
2,000 00	.....	32,700 00	4,892 10	26,610 53	6,089 47	
.....	.....	3,400 00	312 64	2,713 38	686 62	
.....	.....	**65,566 99**	**4,935 28**	**45,885 11**	**19,681 88**	
.....	.....	57,982 99	4,464 44	40,672 08	17,310 91	
.....	.....	5,840 00	385 26	4,005 95	1,834 05	
.....	.....	244 00	.....	176 50	67 50	
.....	.....	1,500 00	85 58	1,030 58	469 42	
56,073 79	.....	**$12,049,982 98**	**$996,279 03**	**$7,603,023 54**	**$4,446,959 44**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$65,884 01		$11,917,713
Child Welfare Division				160,323
Personal service				19,112
Service other than personal				112,841
Equipment				25,834
Supplies				1,535
Special items				1,000
Suffolk School for Boys				3,000
Infirmary Division:				
Boston Almshouse and Hospital				406,241
Personal service				174,616
Service other than personal				11,405
Equipment				24,600
Supplies				176,270
Materials				18,750
Special items				600
Steamer "George A. Hibbard"				25,912
Personal service				14,462
Service other than personal				4,740
Equipment				300
Supplies				5,300
Materials				700
Special items				410
Law Department				72,841
Personal service				70,388
Service other than personal				1,310
Equipment				550
Supplies				593
Library Department				828,567
Personal service				595,000
Service other than personal				64,286
Equipment				119,473
Supplies				34,990
Materials				13,300
Special items				1,518
Carried forward	$10,311 98	$65,884 01		$13,414,598

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$56,073 79	.....	$12,049,982 98	$996,279 03	$7,603,023 54	$4,446,959 44	
.....	$6,125 34	154,198 02	12,504 72	90,610 74	63,587 28	
.....	.....	19,112 39	1,479 65	13,681 23	5,431 16	
.....	6,200 34	106,641 63	7,839 95	58,220 66	48,420 97	
75 00	.....	25,909 00	2,991 27	17,277 93	8,631 07	
.....	.....	1,535 00	110 51	680 92	854 08	
.....	.....	1,000 00	83 34	750 00	250 00	
.....	.....	3,000 00	519 08	1,952 46	1,047 54	
4,025 34	.....	410,266 98	36,211 03	295,571 57	114,695 41	
.....	.....	174,616 64	12,637 48	119,437 83	55,178 81	
4,950 00	.....	16,355 00	772 16	10,386 24	5,968 76	
100 00	.....	24,700 00	3,091 68	16,795 59	7,904 41	
600 00	2,000 00	174,870 00	18,458 28	134,686 47	40,183 53	
.....	.....	18,750 00	1,251 43	13,727 11	5,022 89	
375 34	.....	975 34	.....	538 33	437 01	
2,100 00	.....	28,012 00	1,396 59	17,452 87	10,559 13	
.....	.....	14,462 00	1,014 83	9,924 90	4,537 10	
2,000 00	.....	6,740 00	248 22	6,138 35	601 65	
.....	.....	300 00	70 18	224 02	75 98	
100 00	.....	5,400 00	33 36	251 92	5,148 08	
.....	.....	700 00	.....	643 68	56 32	
.....	.....	410 00	30 00	270 00	140 00	
.....	.....	72,841 43	5,771 87	53,018 64	19,822 79	
.....	625 00	69,763 43	5,658 86	50,959 24	18,804 19	
425 00	.....	1,735 00	83 51	1,149 70	585 30	
100 00	.....	650 00	12 00	382 68	267 32	
100 00	.....	693 00	17 50	527 02	165 98	
.....	.....	828,567 00	65,907 57	583,163 75	245,403 25	
.....	.....	595,000 00	45,974 56	432,538 84	162,461 16	
.....	107 45	64,178 55	6,443 70	40,900 50	23,278 05	
.....	.....	119,473 00	9,431 06	76,834 39	42,638 61	
.....	.....	34,990 00	1,124 55	20,797 20	14,192 80	
.....	.....	13,300 00	2,815 91	10,925 26	2,374 74	
107 45	.....	1,625 45	117 79	1,167 56	457 89	
62,199 13	$6,125 34	$13,546,868 41	$1,118,589 89	$8,644,793 57	$4,902,074 84	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$65,884 01		$13,414,598 6
Licensing Board				38,042 6
Personal service				28,763 6
Service other than personal				7,535 0
Equipment				376 0
Supplies				1,368 0
Market Department				16,262
Personal service				14,447
Service other than personal				1,380
Equipment				40
Supplies				260
Materials				135
Mayor, Office Expenses				75,005
Personal service				47,093
Service other than personal				9,628
Equipment				684
Supplies				2,600
Incidental expenditures				15,000
Conventions, etc				90,000
Public Celebrations		2,016 26		78,000
Overseeing of the Public Welfare Department:				
Central Office				1,307,743
Personal service				74,276
Service other than personal				5,370
Equipment				1,599
Supplies				4,748
Special items				1,221,750
Temporary Home				9,951
Personal service				2,752
Service other than personal				3,975
Equipment				408
Supplies				2,816
Wayfarers' Lodge				12,840
Personal service				5,595
Service other than personal				1,430
Carried forward	$10,311 98	$67,900 27		$15,042,444

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$62,199 13	**$6,125 34**	**$13,546,868 41**	**$1,118,589 89**	**$8,644,793 57**	**$4,902,074 84**	
.....	.....	**38,042 66**	**2,654 19**	**26,446 51**	**11,596 15**	
.....	.....	28,763 66	2,091 44	20,605 20	8,158 46	
.....	.....	7,535 00	430 22	4,344 43	3,190 57	
.....	.....	376 00	.....	318 00	58 00	
.....	.....	1,368 00	132 53	1,178 88	189 12	
.....	.....	**16,262 71**	**1,288 37**	**11,455 50**	**4,807 21**	
.....	.....	14,447 71	1,155 82	10,462 08	3,985 63	
.....	.....	1,380 00	110 00	802 25	577 75	
.....	.....	40 00	.....	29 50	10 50	
.....	.....	260 00	22 55	156 47	103 53	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	**75,005 17**	**4,011 03**	**47,388 28**	**27,616 89**	
.....	.....	47,093 17	3,441 53	31,973 70	15,119 47	
.....	.....	9,628 00	66 00	5,486 60	4,141 40	
.....	.....	684 00	.....	328 10	355 90	
.....	.....	2,600 00	.....	866 23	1,733 77	
.....	.....	15,000 00	503 50	8,733 65	6,266 35	
.....	.....	**90,000 00**	**3,938 44**	**77,728 07**	**12,271 93**	
.....	.....	**80,016 26**	.....	**64,977 79**	**15,038 47**	
40,000 00	.....	**1,347,743 25**	**129,059 07**	**1,123,093 79**	**224,649 46**	
.....	.....	74,276 25	4,988 63	48,012 83	26,263 42	
.....	.....	5,370 00	181 66	3,117 89	2,252 11	
.....	.....	1,599 00	4 50	1,264 80	334 20	
.....	.....	4,748 00	15 40	1,812 50	2,935 50	
40,000 00	.....	1,261,750 00	123,868 88	1,068,885 77	192,864 23	
.....	.....	**9,951 23**	**617 75**	**5,533 41**	**4,417 82**	
.....	.....	2,752 23	220 00	2,084 30	667 93	
.....	.....	3,975 00	119 81	1,392 01	2,582 99	
.....	.....	408 00	11 60	309 55	98 45	
.....	.....	2,816 00	266 34	1,747 55	1,068 45	
.....	.....	**12,840 59**	**910 33**	**8,368 44**	**4,472 15**	
.....	.....	5,595 59	426 52	3,999 94	1,595 65	
.....	.....	1,430 00	103 87	941 42	488 58	
$102,199 13	**$6,125 34**	**$15,216,730 28**	**$1,261,069 07**	**$10,009,785 36**	**$5,206,944 92**	

City of Bosto

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward	$10,311 98	$67,900 27		$15,042,444 2
Wayfarers' Lodge:				
Equipment				670 0
Supplies				5,145 0
Park Department:				
Department Expenses		200 00		1,510,338 3
Personal service		200 00		1,031,503 3
Service other than personal				194,565 0
Equipment				45,410 0
Supplies				101,810 0
Materials				43,300 0
Special items				92,500 0
Incidental expenditures				1,250 0
Cemetery Division				163,644 6
Personal service				115,203 6
Service other than personal				12,981 0
Equipment				8,000 0
Supplies				8,035 0
Materials				2,825 0
Special items				16,600 0
Police Department				4,533,786 9
Personal service				3,824,152 9
Service other than personal				172,650 0
Equipment				137,075 0
Supplies				130,350 0
Special items				269,559 0
Public Buildings Department		120 00		514,260 5
Personal service				270,114 2
Service other than personal		120 00		142,887 3
Equipment				21,436 0
Supplies				54,400 0
Materials				2,000 0
Special items				23,423 0
Public Works Department:				
Central Office				88,933 9
Personal service				82,545
Carried forward	$10,311 98	$68,220 27		$21,853,408

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$102,199 13	$6,125 34	$15,216,730 28	$1,261,069 07	$10,009,785 36	$5,206,944 92	
.....	.....	670 00	.....	271 36	398 64	
.....	.....	5,145 00	379 94	3,155 72	1,989 28	
.....	.....	**1,510,538 38**	**94,574 63**	**1,134,626 03**	**375,912 35**	
.....	.....	1,031,703 38	69,715 52	762,849 96	268,853 42	
.....	.....	194,565 00	8,321 45	159,681 60	34,883 40	
.....	.....	45,410 00	474 82	33,673 15	11,736 85	
.....	.....	101,810 00	11,231 76	75,499 48	26,310 52	
.....	.....	43,300 00	2,728 89	40,117 02	3,182 98	
.....	.....	92,500 00	2,102 19	62,804 82	29,695 18	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	**163,644 63**	**13,521 24**	**126,802 62**	**36,842 01**	
.....	.....	115,203 63	7,033 94	86,504 08	28,699 55	
.....	.....	12,981 00	1,761 49	12,758 11	222 89	
.....	.....	8,000 00	2,518 91	5,790 32	2,209 68	
.....	.....	8,035 00	690 77	5,437 40	2,597 60	
.....	.....	2,825 00	65 00	2,717 25	107 75	
.....	.....	16,600 00	1,451 13	13,595 46	3,004 54	
.....	.....	**4,533,786 92**	**373,929 40**	**3,295,374 12**	**1,238,412 80**	
.....	.....	3,824,152 92	303,648 30	2,774,681 60	1,049,471 32	
.....	.....	172,650 00	17,100 34	128,348 52	44,301 48	
.....	.....	137,075 00	9,663 30	79,568 66	57,506 34	
.....	.....	130,350 00	27,700 15	105,016 76	25,333 24	
.....	.....	269,559 00	15,817 31	207,758 58	61,800 42	
.....	.....	**514,380 56**	**36,139 60**	**359,080 10**	**155,300 46**	
.....	.....	270,114 22	20,294 77	186,730 13	83,384 09	
.....	.....	143,007 34	9,154 40	105,374 89	37,632 45	
.....	.....	21,436 00	549 42	15,943 83	5,492 17	
.....	.....	54,400 00	3,325 61	34,026 94	20,373 06	
.....	.....	2,000 00	131 39	1,353 46	646 54	
.....	.....	23,423 00	2,684 01	15,650 85	7,772 15	
.....	.....	**88,933 91**	**6,469 80**	**62,878 35**	**26,055 56**	
.....	.....	82,545 91	6,222 16	58,905 69	23,640 22	
$102,199 13	$6,125 34	$22,028,014 68	$1,785,703 74	$14,988,546 58	$7,039,468 10	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$68,220 27	.....	$21,853,408 6
Central Office:				
Service other than personal	.....	.....	.....	2,286
Equipment	.....	.....	.....	1,700
Supplies	.....	.....	.....	2,402
Bridge Service	.....	.....	.....	443,570
Personal service	.....	.....	.....	355,380
Service other than personal	.....	.....	.....	32,150
Equipment	.....	.....	.....	6,275
Supplies	.....	.....	.....	8,610
Materials	.....	.....	.....	34,325
Special items	.....	.....	.....	6,830
Ferry Service	.....	.....	.....	521,688
Personal service	.....	.....	.....	323,441
Service other than personal	.....	.....	.....	66,932
Equipment	.....	.....	.....	13,340
Supplies	.....	.....	.....	95,665
Materials	.....	.....	.....	11,160
Special items	.....	.....	.....	11,150
Lighting Service	.....	.....	.....	814,857
Personal service	.....	.....	.....	6,642
Service other than personal	.....	.....	.....	806,355
Equipment	.....	.....	.....	1,200
Supplies	.....	.....	.....	300
Special items	.....	.....	.....	360
Paving Service	.....	.....	.....	1,502,997
Personal service	.....	.....	.....	1,029,793
Service other than personal	.....	.....	.....	154,529
Equipment	.....	.....	.....	95,375
Supplies	.....	.....	.....	43,125
Materials	.....	.....	.....	145,175
Special items	.....	.....	.....	35,000
Sanitary Service	.....	.....	.....	2,898,443
Personal service	.....	.....	.....	1,643,620
Service other than personal	.....	.....	.....	941,258
Equipment	.....	.....	.....	91,750
Carried forward	$10,311 98	$68,220 27	.....	$28,034,967

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$102,199 13	**$6,125 34**	**$22,028,014 68**	**$1,785,703 74**	**$14,988,546 58**	**$7,039,468 10**	
.....	.....	2,286 00	150 67	697 78	1,588 22	
.....	.....	1,700 00	.....	1,274 56	425 44	
.....	.....	2,402 00	96 97	2,000 32	401 68	
9,500 00	.....	**453,070 77**	**33,367 83**	**332,283 50**	**120,787 27**	
4,500 00	.....	359,880 77	26,373 77	256,629 19	103,251 58	
5,700 00	.....	37,850 00	3,623 39	31,357 01	6,492 99	
100 00	.....	6,375 00	105 62	5,711 34	663 66	
25 00	100 00	8,535 00	833 28	5,533 67	3,001 33	
.....	725 00	33,600 00	1,882 93	28,669 36	4,930 64	
.....	.....	6,830 00	548 84	4,382 93	2,447 07	
.....	.....	**521,688 80**	**44,867 10**	**364,377 08**	**157,311 72**	
.....	.....	323,441 80	24,869 55	230,674 74	92,767 06	
.....	1,450 00	65,482 00	9,103 52	46,442 98	19,039 02	
500 00	.....	13,840 00	2,426 47	4,931 65	8,908 35	
100 00	.....	95,765 00	6,236 01	63,010 61	32,754 39	
400 00	.....	11,560 00	1,304 12	10,714 77	845 23	
450 00	.....	11,600 00	927 43	8,602 33	2,997 67	
.....	.....	**814,857 73**	**66,516 10**	**503,870 79**	**310,986 94**	
.....	.....	6,642 73	426 16	3,956 24	2,686 49	
.....	.....	806,355 00	65,849 72	498,622 86	307,732 14	
.....	.....	1,200 00	221 00	913 72	286 28	
.....	.....	300 00	19 22	196 97	103 03	
.....	.....	360 00	.....	181 00	179 00	
.....	.....	**1,502,997 89**	**107,591 42**	**1,049,487 34**	**453,510 55**	
.....	.....	1,029,793 89	72,053 31	694,042 10	335,751 79	
.....	.....	154,529 00	5,541 06	102,277 61	52,251 39	
.....	.....	95,375 00	3,218 08	58,987 40	36,387 60	
.....	.....	43,125 00	3,685 58	35,689 18	7,435 82	
.....	.....	145,175 00	20,073 04	134,553 59	10,621 41	
.....	.....	35,000 00	3,020 35	23,937 46	11,062 54	
.....	.....	**2,898,443 36**	**216,783 70**	**2,059,484 48**	**838,958 88**	
.....	.....	1,643,620 36	121,276 76	1,161,707 16	481,913 20	
5,000 00	.....	946,258 00	77,361 03	650,932 99	295,325 01	
2,500 00	5,000 00	89,250 00	980 65	74,401 05	14,848 95	
$111,699 13	**$6,125 34**	**$28,219,073 23**	**$2,254,829 89**	**$19,298,049 77**	**$8,921,023 46**	

City of Bosto

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$68,220 27		$28,034,967 1
Sanitary Service:				
Supplies				110,390 0
Materials				66,425 0
Special items				45,000 0
Sewer Service				665,572 6
Personal service				399,707 6
Service other than personal				115,980 0
Equipment				17,030 0
Supplies				96,255 0
Materials				22,000 0
Special items				14,600 0
Water Service.*				
Registry Department				50,854 2
Personal service				38,832 2
Service other than personal				9,672 0
Equipment				150 0
Supplies				2,200 0
Reserve Fund				425,000 0
Schools.[1]				
Sinking Funds Department				2,850 0
Personal service				2,100 0
Supplies				750 0
Soldiers' Relief Department				413,810
Personal service				60,795
Service other than personal				1,995
Equipment				20
Supplies				1,000
Special items				350,000
Statistics Department				12,875
Personal service				11,195
Service other than personal				1,555
Equipment				50
Supplies				75
City Record, publication of.†				
Carried forward	$10,311 98	$68,220 27		$29,605,930

* See pages 44 and 53.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
$111,699 13	**$6,125 34**	**$28,219,073 23**	**$2,254,829 89**	**$19,298,049 77**	**$8,921,023 46**	
2,000 00	.....	112,390 00	12,167 50	84,923 24	27,466 76	
2,500 00	4,000 00	64,925 00	1,922 93	57,233 89	7,691 11	
.....	3,000 00	42,000 00	3,074 83	30,286 15	11,713 85	
.....	.....	**665,572 64**	**56,070 30**	**448,051 00**	**217,521 64**	
.....	.....	399,707 64	29,078 64	279,666 00	120,041 64	
.....	.....	115,980 00	17,133 94	79,301 61	36,678 39	
.....	.....	17,030 00	1,027 66	15,529 96	1,500 04	
.....	1,500 00	94,755 00	6,125 07	48,398 13	46,356 87	
1,500 00	.....	23,500 00	1,902 27	16,040 14	7,459 86	
.....	.....	14,600 00	802 72	9,115 16	5,484 84	
.....	.....	**50,854 74**	**3,938 67**	**33,628 49**	**17,226 25**	
.....	.....	38,832 74	3,040 78	28,255 90	10,576 84	
.....	.....	9,672 00	808 82	4,089 79	5,582 21	
.....	.....	150 00	.....	145 28	4 72	
.....	.....	2,200 00	89 07	1,137 52	1,062 48	
.....	**75,894 95**	**349,105 05**	**30,409 96**	**245,177 20**	**103,927 85**	
.....	.....	**2,850 00**	**196 50**	**2,231 29**	**618 71**	
.....	.....	2,100 00	175 00	1,575 00	525 00	
.....	.....	750 00	21 50	656 29	93 71	
.....	.....	**413,810 12**	**39,894 56**	**355,530 93**	**58,279 19**	
.....	.....	60,795 12	4,686 52	45,003 77	15,791 35	
.....	.....	1,995 00	186 86	1,336 23	658 77	
.....	.....	20 00	.....	.....	20 00	
.....	.....	1,000 00	166 18	876 93	123 07	
.....	.....	350,000 00	34,855 00	308,314 00	41,686 00	
.....	.....	**12,875 73**	**889 84**	**9,143 07**	**3,732 66**	
.....	.....	11,195 73	882 12	7,867 60	3,328 13	
.....	.....	1,555 00	.....	1,222 51	332 49	
.....	.....	50 00	.....	9 98	40 02	
.....	.....	75 00	7 72	42 98	32 02	
11,699 13	**$82,020 29**	**$29,714,141 51**	**$2,386,229 72**	**$20,391,811 75**	**$9,322,329 76**	

† See pages 36 and 52.

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$10,311 98	$68,220 27	.....	$29,605,930
Street Laying-Out Department	.....	.....	.....	177,979
Personal service	.....	.....	.....	166,116
Service other than personal	.....	.....	.....	7,128
Equipment	.....	.....	.....	1,835
Supplies	.....	.....	.....	2,550
Materials	.....	.....	.....	350
Supply Department	.....	.....	.....	43,944
Personal service	.....	.....	.....	30,770
Service other than personal	.....	.....	.....	9,240
Equipment	.....	.....	.....	284
Supplies	.....	.....	.....	3,650
Treasury Department	.....	.....	.....	61,347
Personal service	.....	.....	.....	46,901
Service other than personal	.....	.....	.....	11,695
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	2,150
Weights and Measures Department	.....	.....	.....	38,400
Personal service	.....	.....	.....	30,860
Service other than personal	.....	.....	.....	3,136
Equipment	.....	.....	.....	2,700
Supplies	.....	.....	.....	1,710
	$10,311 98	$68,220 27	.....	$29,927,607

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$111,699 13	$82,020 29	$29,714,141 51	$2,386,229 72	$20,391,811 75	$9,322,329 76	
.....	.....	177,979 30	12,751 27	122,130 31	55,848 99	
.....	.....	166,116 30	12,173 42	113,656 99	52,459 31	
.....	.....	7,128 00	445 60	4,289 10	2,838 90	
.....	.....	1,835 00	50	1,427 26	407 74	
.....	.....	2,550 00	131 75	2,469 17	80 83	
.....	.....	350 00	.....	287 79	62 21	
.....	.....	43,944 05	3,579 27	30,927 67	13,016 38	
.....	.....	30,770 05	2,225 33	21,785 73	8,984 32	
.....	.....	9,240 00	1,067 15	7,010 40	2,229 60	
.....	.....	284 00	.....	282 12	1 88	
.....	.....	3,650 00	286 79	1,849 42	1,800 58	
.....	.....	61,347 23	4,377 94	44,648 34	16,698 89	
.....	.....	46,901 92	3,597 74	33,404 19	13,497 73	
.....	.....	11,695 31	772 70	9,120 67	2,574 64	
.....	.....	600 00	.....	250 00	350 00	
.....	.....	2,150 00	7 50	1,873 48	276 52	
.....	.....	38,406 64	2,626 51	26,807 25	11,599 39	
.....	.....	30,860 64	2,224 76	21,502 33	9,358 31	
.....	.....	3,136 00	314 19	2,575 16	560 84	
.....	.....	2,700 00	.....	1,806 65	893 35	
.....	.....	1,710 00	87 56	923 11	786 89	
$111,699 13	$82,020 29	$30,035,818 73	$2,409,564 71	$20,616,325 32	$9,419,493 41	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.*
Schools:				
School Committee	.....	.....	.....	$11,334,434
Extended use of public schools	.....	.....	.....	59,912
Pensions to teachers	$38,474 68	$77,247 97	.....	115,584
Physical education	.....	.....	.....	188,279
School physicians and school nurses	.....	.....	.....	154,860
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,592
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,000
	$2,435,950 28	$77,247 97	.....	$14,355,664

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriati of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,334,434 70	$923,080 68	$7,915,390 57	$3,419,044 13	
.....	.....	59,912 84	677 07	36,098 10	23,814 74	
.....	.....	231,306 68	12,050 45	147,782 93	83,523 75	
.....	.....	188,279 78	14,839 63	140,202 02	48,077 76	
.....	.....	154,860 26	13,024 18	116,831 90	38,028 36	
.....	.....	1,502,592 39	203,300 96	967,928 89	534,663 50	
$107,356 13	.....	3,504,831 73	252,842 65	2,106,173 39	1,398,658 34	
$107,356 13	.....	$16,976,218 38	$1,419,815 62	$11,430,407 80	$5,545,810 58	

COUNTY OF SUFFOLI

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25	Loans Issued in 1924–25.	Appropriatio 1924–25.
Suffolk County Courthouse, Custodian	.....	.....	.....	**$139,723 8**
Personal service	.....	.....	.....	129,853 8
Service other than personal	.....	.....	.....	6,195 0
Equipment	.....	.....	.....	200 0
Supplies	.....	.....	.....	75 0
Special items	.....	.....	.....	3,400 0
Suffolk County Courthouse, County Buildings	.....	.....	.....	**67,847 0**
Service other than personal	.....	.....	.....	35,047 0
Equipment	.....	.....	.....	7,100 0
Supplies	.....	.....	.....	22,700 0
Materials	.....	.....	.....	3,000 0
County Buildings	.....	.....	.....	**89,461 8**
Personal service	.....	.....	.....	57,666 8
Service other than personal	.....	.....	.....	21,992 0
Equipment	.....	.....	.....	4,900 0
Supplies	.....	.....	.....	3,550 0
Materials	.....	.....	.....	175 0
Special items	.....	.....	.....	1,178 0
Jail	.....	.....	.....	**190,346 8**
Personal service	.....	.....	.....	92,326 8
Service other than personal	.....	.....	.....	19,320 0
Equipment	.....	.....	.....	8,350 0
Supplies	.....	.....	.....	56,350 0
Materials	.....	.....	.....	8,500 0
Special items	.....	.....	.....	5,500 0
Supreme Judicial Court	.....	.....	.....	**59,747 0**
Personal service	.....	.....	.....	43,857 3
Service other than personal	.....	.....	.....	12,824 7
Equipment	.....	.....	.....	525 0
Supplies	.....	.....	.....	700 0
Special items	.....	.....	.....	1,840 0
Carried forward	.....	.....	.....	$547,126 5

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$10,253 68**	**$97,687 72**	**$42,036 16**	
.....	.....	129,853 88	9,794 81	92,805 54	37,048 34	
.....	.....	6,195 00	165 57	2,138 33	4,056 67	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	80	48 03	26 97	
.....	.....	3,400 00	292 50	2,545 82	854 18	
.....	.....	**67,847 00**	**7,420 83**	**46,903 36**	**20,943 64**	
.....	.....	35,047 00	6,171 10	27,117 14	7,929 86	
.....	.....	7,100 00	202 69	5,153 30	1,946 70	
.....	.....	22,700 00	871 82	12,636 51	10,063 49	
.....	.....	3,000 00	175 22	1,996 41	1,003 59	
.....	.....	**89,461 80**	**8,357 23**	**61,753 94**	**27,707 86**	
.....	.....	57,666 80	4,450 74	40,983 17	16,683 63	
.....	.....	21,992 00	2,948 46	15,534 83	6,457 17	
.....	.....	4,900 00	401 75	2,390 63	2,509 37	
.....	.....	3,550 00	455 03	1,956 50	1,593 50	
.....	.....	175 00	.....	7 56	167 44	
.....	.....	1,178 00	101 25	881 25	296 75	
.....	.....	**190,346 84**	**16,255 15**	**137,764 88**	**52,581 96**	
.....	.....	92,326 84	7,745 75	68,318 09	24,008 75	
.....	.....	19,320 00	3,287 66	16,103 58	3,216 42	
.....	.....	8,350 00	708 67	5,318 60	3,031 40	
.....	.....	56,350 00	3,524 43	37,839 74	18,510 26	
.....	.....	8,500 00	533 63	6,133 03	2,366 97	
.....	.....	5,500 00	455 01	4,051 84	1,448 16	
.....	.....	**59,747 05**	**6,501 44**	**45,680 23**	**14,066 82**	
.....	.....	43,857 30	3,550 32	31,027 96	12,829 34	
.....	.....	12,824 75	2,515 56	12,241 18	583 57	
.....	.....	525 00	200 00	500 00	25 00	
.....	.....	700 00	60 50	509 37	190 63	
.....	.....	1,840 00	175 06	1,401 72	438 28	
.....	.....	**$547,126 57**	**$48,788 33**	**$389,790 13**	**$157,336 44**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$547,126 5
Superior Court, Civil Session, General Expenses				530,731 0
Personal service				202,941 0
Service other than personal				309,020 0
Equipment				5,770 0
Supplies				4,500 0
Special items				8,500 0
Superior Court, Civil Session, Clerk's Office				143,008 0
Personal service				116,286 4
Service other than personal				14,325 0
Equipment				1,650 0
Supplies				7,300 0
Special items				3,446 5
Superior Court, Criminal Session				491,231 4
Personal service				197,849 4
Service other than personal				271,320 0
Equipment				2,900 0
Supplies				13,000 0
Special items				4,962 0
Incidental expenditures				1,200 0
Probate Court				26,788 0
Personal service				9,738 6
Service other than personal				9,900 0
Equipment				650 0
Supplies				6,500 0
Municipal Court, City of Boston				343,945
Personal service				314,740
Service other than personal				10,900
Equipment				2,550
Supplies				8,555
Special items				5,500
Incidental expenditures				1,700
Municipal Court, Charlestown District				25,711
Personal service				23,171
Service other than personal				1,405
Carried forward				$2,108,542

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$547,126 57**	**$48,788 33**	**$389,790 13**	**$157,336 44**	
.....	.....	**530,731 00**	**41,423 65**	**374,248 86**	**156,482 14**	
.....	.....	202,941 00	16,433 45	147,856 93	55,084 07	
.....	.....	309,020 00	22,594 84	214,501 75	94,518 25	
.....	.....	5,770 00	1,600 00	3,184 03	2,585 97	
.....	.....	4,500 00	49 95	2,825 40	1,674 60	
.....	.....	8,500 00	745 41	5,880 75	2,619 25	
.....	.....	**143,008 00**	**15,959 64**	**100,308 37**	**42,699 63**	
.....	.....	116,286 48	9,707 34	81,415 36	34,871 12	
.....	.....	14,325 00	4,396 44	9,085 32	5,239 68	
.....	.....	1,650 00	1,072 95	1,539 45	110 55	
.....	.....	7,300 00	495 70	5,683 35	1,616 65	
.....	.....	3,446 52	287 21	2,584 89	861 63	
.....	.....	**491,231 46**	**38,600 80**	**325,388 20**	**165,843 26**	
$5,000 00	.....	202,849 46	15,386 86	142,640 86	60,208 60	
.....	$5,000 00	266,320 00	21,698 00	172,174 20	94,145 80	
.....	.....	2,900 00	428 25	1,564 84	1,335 16	
.....	.....	13,000 00	578 00	4,569 92	8,430 08	
.....	.....	4,962 00	413 50	3,721 50	1,240 50	
.....	.....	1,200 00	96 19	716 88	483 12	
.....	.....	**26,788 67**	**1,753 82**	**15,154 89**	**11,633 78**	
.....	.....	9,738 67	859 00	6,896 70	2,841 97	
.....	.....	9,900 00	520 47	5,135 52	4,764 48	
.....	.....	650 00	.....	517 56	132 44	
.....	.....	6,500 00	374 35	2,605 11	3,894 89	
.....	.....	**343,945 74**	**28,620 83**	**248,231 97**	**95,713 77**	
.....	.....	314,740 74	25,442 03	229,051 90	85,688 84	
.....	50 00	10,850 00	457 03	6,036 65	4,813 35	
.....	.....	2,550 00	976 96	2,165 78	384 22	
50 00	.....	8,605 00	1,122 49	5,795 65	2,809 35	
.....	.....	5,500 00	430 48	3,922 70	1,577 30	
.....	.....	1,700 00	191 84	1,259 29	440 71	
.....	.....	**25,711 11**	**2,146 78**	**19,391 77**	**6,319 34**	
.....	.....	23,171 11	1,838 79	17,192 57	5,978 54	
.....	.....	1,405 00	139 14	1,149 22	255 78	
.....	.....	**$2,108,542 55**	**$177,293 85**	**$1,472,514 19**	**$636,028 36**	

County of Suffolk

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward				**$2,108,542 55**
Municipal Court, Charlestown District:				
Equipment				285 00
Supplies				835 00
Incidental expenditures				15 00
East Boston District Court				**27,793 54**
Personal service				24,313 34
Service other than personal				2,006 20
Equipment				150 00
Supplies				1,124 00
Incidental expenditures				200 00
Municipal Court, South Boston District				**23,289 87**
Personal service				21,224 87
Service other than personal				1,205 00
Equipment				200 00
Supplies				550 00
Incidental expenditures				110 00
Municipal Court, Dorchester District				**22,755 64**
Personal service				21,060 64
Service other than personal				480 00
Equipment				115 00
Supplies				900 00
Incidental expenditures				200 00
Municipal Court, Roxbury District				**61,086 00**
Personal service				55,066 00
Service other than personal				3,325 00
Equipment				450 00
Supplies				1,745 00
Incidental expenditures				500 00
Municipal Court, West Roxbury District				**27,903 75**
Personal service				25,038 75
Service other than personal				1,300 00
Equipment				350 00
Supplies				1,015 00
Incidental expenditures				200 00
Carried forward				**$2,271,371 35**

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,108,542 55**	**$177,293 85**	**$1,472,514 19**	**$636,028 36**	
.....	.....	285 00	20 00	258 25	26 75	
.....	.....	835 00	148 85	789 63	45 37	
.....	.....	15 00	.....	2 10	12 90	
.....	.....	**27,793 54**	**2,388 33**	**20,181 58**	**7,611 96**	
.....	.....	24,313 34	2,085 09	17,721 23	6,592 11	
.....	.....	2,006 20	119 44	1,155 31	850 89	
.....	.....	150 00	75 00	150 00		
.....	.....	1,124 00	93 60	1,002 19	121 81	
.....	.....	200 00	15 20	152 85	47 15	
.....	.....	**23,289 87**	**1,728 36**	**16,971 87**	**6,318 00**	
.....	$190 00	21,034 87	1,631 12	15,232 52	5,802 35	
$190 00	.....	1,395 00	20 91	1,088 35	306 65	
.....	.....	200 00	.....	93 23	106 77	
.....	.....	550 00	71 23	486 17	63 83	
.....	.....	110 00	5 10	71 60	38 40	
.....	.....	**22,755 64**	**2,095 36**	**17,072 57**	**5,683 07**	
.....	.....	21,060 64	1,859 99	15,722 16	5,338 48	
.....	.....	480 00	70 86	390 95	89 05	
.....	.....	115 00	.....	104 73	10 27	
.....	.....	900 00	138 10	709 17	190 83	
.....	.....	200 00	26 41	145 56	54 44	
.....	.....	**61,086 00**	**5,534 91**	**45,602 86**	**15,483 14**	
.....	.....	55,066 00	4,851 35	40,198 90	14,867 10	
.....	.....	3,325 00	364 86	3,161 13	163 87	
75 00	.....	525 00	75 53	454 82	70 18	
.....	75 00	1,670 00	196 20	1,395 85	274 15	
.....	.....	500 00	46 97	392 16	107 84	
.....	.....	**27,903 75**	**2,439 55**	**21,321 12**	**6,582 63**	
.....	.....	25,038 75	2,309 25	19,581 78	5,456 97	
.....	.....	1,300 00	82 45	772 92	527 08	
.....	.....	350 00	8 50	179 18	170 82	
.....	.....	1,015 00	22 00	589 85	425 15	
.....	.....	200 00	17 35	197 39	2 61	
.....	.....	**$2,271,371 35**	**$191,480 36**	**$1,593,664 19**	**$677,707 16**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriations 1924–25.
Brought forward				$2,271,371 35
Municipal Court, Brighton District				14,226 60
Personal service				11,716 60
Service other than personal				800 00
Equipment				310 00
Supplies				600 00
Special items				600 00
Incidental expenditures				200 00
Boston Juvenile Court				25,956 47
Personal service				22,106 47
Service other than personal				2,475 00
Equipment				150 00
Supplies				425 00
Incidental expenditures				800 00
District Court of Chelsea				25,154 90
Personal service				21,004 90
Service other than personal				2,990 00
Equipment				250 00
Supplies				610 00
Incidental expenditures				300 00
Registry of Deeds				159,597 62
Personal service				150,042 62
Service other than personal				3,075 00
Equipment				1,500 00
Supplies				4,500 00
Special items				480 00
Index Commissioners				18,360 00
Service other than personal				17,360 00
Supplies				1,000 00
Insanity cases				30,100 00
Service other than personal				30,050 00
Supplies				50 00
Land Court				5,325 00
Service other than personal				2,575 00
Equipment				350 00
Supplies				2,400 00
Carried forward				$2,550,091 94

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$2,271,371 35**	**$191,480 36**	**$1,593,664 19**	**$677,707 16**	
.....	.....	**14,226 60**	**1,154 40**	**10,616 95**	**3,609 65**	
.....	.....	11,716 60	969 04	9,062 01	2,654 59	
.....	.....	800 00	81 16	552 03	247 97	
.....	.....	310 00	.....	210 96	99 04	
.....	.....	600 00	44 35	230 36	369 64	
.....	.....	600 00	50 00	450 00	150 00	
.....	.....	200 00	9 85	111 59	88 41	
.....	.....	**25,956 47**	**2,398 95**	**18,582 10**	**7,374 37**	
.....	.....	22,106 47	1,912 17	16,238 67	5,867 80	
.....	.....	2,475 00	290 14	1,616 00	859 00	
.....	.....	150 00	51 50	94 45	55 55	
.....	.....	425 00	93 39	276 39	148 61	
.....	.....	800 00	51 75	356 59	443 41	
.....	.....	**25,154 90**	**1,976 44**	**17,608 79**	**7,546 11**	
.....	.....	21,004 90	1,675 45	14,782 63	6,222 27	
.....	.....	2,990 00	175 88	2,061 52	928 48	
.....	.....	250 00	.....	4 00	246 00	
.....	.....	610 00	59 76	524 19	85 81	
.....	.....	300 00	65 35	236 45	63 55	
.....	.....	**159,597 62**	**12,762 63**	**110,704 11**	**48,893 51**	
.....	.....	150,042 62	12,549 64	105,782 09	44,260 53	
.....	.....	3,075 00	16 04	1,528 05	1,546 95	
.....	.....	1,500 00	.....	1,383 00	117 00	
.....	.....	4,500 00	196 95	1,890 97	2,609 03	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	**18,360 00**	**1,193 40**	**11,620 61**	**6,739 39**	
.....	.....	17,360 00	1,188 45	11,167 37	6,192 63	
.....	.....	1,000 00	4 95	453 24	546 76	
.....	.....	**30,100 00**	**1,860 46**	**19,754 17**	**10,345 83**	
.....	.....	30,050 00	1,860 46	19,754 17	10,295 83	
.....	.....	50 00	.....	.....	50 00	
.....	.....	**5,325 00**	**533 55**	**3,395 31**	**1,929 69**	
.....	.....	2,575 00	317 32	1,388 15	1,186 85	
.....	.....	350 00	.....	267 23	82 77	
.....	.....	2,400 00	216 23	1,739 93	660 07	
.....	.....	**$2,550,091 94**	**$213,360 19**	**$1,785,946 23**	**$764,145 71**	

County of Suffol

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,550,091
Medical Examinations:				
Medical Examiner Service, Northern Division				23,648
Personal service				17,158
Service other than personal				3,965
Equipment				1,695
Supplies				775
Materials				55
Medical Examiner Service, Southern Division				14,487
Personal service				10,142
Service other than personal				2,765
Equipment				1,000
Supplies				580
Associate Medical Examiner Service, Northern Division				2,098
Personal service				1,263
Service other than personal				770
Supplies				65
Associate Medical Examiner Service, Southern Division				1,898
Personal service				1,163
Service other than personal				670
Supplies				65
Miscellaneous Expense:				
Auditing Department				940
Personal service				880
Supplies				60
Collecting Department				1,170
Personal service				1,170
Sheriff				3,200
Personal service				3,000
Service other than personal				200
Treasury Department				5,349
Personal service				5,259
Service other than personal				40
Supplies				50
Carried forward				$2,602,884

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,550,091 94**	**$213,360 19**	**$1,785,946 23**	**$764,145 71**	
.....	.....	**23,648 99**	**1,649 09**	**15,331 74**	**8,317 25**	
.....	.....	17,158 99	1,323 89	12,293 10	4,865 89	
$52 11	.....	4,017 11	265 19	2,210 17	1,806 94	
.....	$52 11	1,642 89	31 99	238 36	1,404 53	
.....	.....	775 00	22 16	572 10	202 90	
.....	.....	55 00	5 86	18 01	36 99	
.....	.....	**14,487 33**	**1,023 61**	**9,992 45**	**4,494 88**	
.....	.....	10,142 33	852 15	7,580 21	2,562 12	
.....	.....	2,765 00	139 06	1,439 22	1,325 78	
.....	.....	1,000 00	13 00	740 05	259 95	
.....	.....	580 00	19 40	232 97	347 03	
.....	.....	**2,098 00**	**145 92**	**1,797 22**	**300 78**	
110 00	.....	1,373 00	145 92	1,130 65	242 35	
.....	110 00	660 00	.....	611 26	48 74	
.....	.....	65 00	.....	55 31	9 69	
.....	.....	**1,898 00**	**200 67**	**1,284 05**	**613 95**	
.....	.....	1,163 00	114 17	848 25	314 75	
.....	.....	670 00	86 50	397 25	272 75	
.....	.....	65 00	.....	38 55	26 45	
.....	.....	**940 00**	**74 00**	**712 10**	**227 90**	
.....	.....	880 00	74 00	660 00	220 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	**1,170 00**	**97 50**	**877 50**	**292 50**	
.....	.....	1,170 00	97 50	877 50	292 50	
.....	.....	**3,200 00**	**250 00**	**2,450 00**	**750 00**	
.....	.....	3,000 00	250 00	2,250 00	750 00	
.....	.....	200 00	.....	200 00	.....	
.....	.....	**5,349 86**	**414 32**	**3,903 32**	**1,446 54**	
.....	.....	5,259 86	414 32	3,861 02	1,398 84	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	.....	42 30	7 70	
.....	.....	**$2,602,884 12**	**$217,215 30**	**$1,822,294 61**	**$780,589 51**	

County of Suff

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25
Brought forward				$2,602,884
County Debt Requirements:				
Sinking Funds				9,179
Sinking Fund Loans				
Serial Loans				60,500
Interest				61,997
Institutions Department:				
Penal Division:				
House of Correction				281,766
Personal service				109,096
Service other than personal				5,510
Equipment				30,675
Supplies				106,925
Materials				14,500
Special items				15,060
Steamer "Michael J. Perkins"				53,302
Personal service				30,437
Service other than personal				11,505
Equipment				750
Supplies				9,400
Materials				880
Special items				410
Granite Avenue Bridge				3,016
Personal service				2,518
Service other than personal				375
Equipment				12
Supplies				76
Materials				35
				$3,072,645

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,602,884 12**	**$217,215 30**	**$1,822,294 61**	**$780,589 51**	
.....	.....	**9,179 00**	.....	.....	**9,179 00**	
.....	.....	**60,500 00**	**3,000 00**	**56,500 00**	**4,000 00**	
.....	.....	**61,997 50**	**17,560 00**	**53,905 00**	**8,092 50**	
.....	.....	**281,766 25**	**24,052 03**	**200,450 40**	**81,315 85**	
.....	.....	109,096 25	7,958 72	73,808 59	35,287 66	
.....	.....	5,510 00	168 61	3,364 47	2,145 53	
.....	.....	30,675 00	742 76	18,430 01	12,244 99	
.....	.....	106,925 00	11,811 87	82,886 20	24,038 80	
.....	.....	14,500 00	1,772 84	10,017 05	4,482 95	
.....	.....	15,060 00	1,597 23	11,944 08	3,115 92	
.....	.....	**53,302 40**	**2,864 91**	**29,785 04**	**23,517 36**	
.....	.....	30,437 40	2,300 45	21,945 56	8,491 84	
.....	.....	11,505 00	379 25	5,849 32	5,655 68	
.....	.....	750 00	24 28	547 43	202 57	
.....	.....	9,400 00	68 46	477 11	8,922 89	
.....	.....	800 00	62 47	695 62	104 38	
.....	.....	410 00	30 00	270 00	140 00	
.....	.....	**3,016 47**	**173 47**	**1,861 91**	**1,154 56**	
.....	.....	2,518 47	172 56	1,696 85	821 62	
.....	.....	375 00	91	131 91	243 09	
.....	.....	12 00	.....	.....	12 00	
.....	.....	76 00	.....	33 15	42 85	
.....	.....	35 00	.....	.....	35 00	
.....	.....	**$3,072,645 74**	**$264,865 71**	**$2,164,796 96**	**$907,848 78**	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
City Loans, Redemption of		$143,653 90	†$2,127,343 19	.....	$2,303,69
Payments to date:					
Redemption of city debt proper,	$3,703,000 00				
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt	359,000,000				
Redemption of Hyde Park water debt	16,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	308 49	.....	1,228,33
Boston Sanatorium:					
Out-Patient Building		140,356 74	.....	.....	.....
City Record, Publication of *		6,924 10	24,632 84	.....	.....
Damages by Dogs, etc.		.....	1,738 99	.....	.....
Fire Department:					
Engine 7, New Building		1,845 52	.....	.....	.....
Engine 40, New Building		60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		55,320 30	.....	$440,000 00	.....
Fire Station, Engine 31, Improvements, etc.		9,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engines 26 and 35		108 86	.....	.....	.....
Fuel Supplies, etc.		549 39	58 58	.....	.....
Hospital Department:					
City Hospital, Improvements		76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.		20,000 00	.....	.....	.....
Maternity Building		.....	.....	.....	.....
Out-Patient Building, Furnishing and Equipping		.....	.....	70,000 00	.....
Sprinkler System, Main Hospital		3,870 40	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping		5,768 75	.....	.....	.....
West Department		292 05	.....	.....	.....
Carried forward		$559,478 48	$2,154,082 09	$510,000 00	$3,532,03

* See page 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,574,692 62	$278,000 00	$4,087,000 00	$487,692 62	
.....	.....	1,228,644 49	.....	.....	1,228,644 49	
.....	.....	140,356 74	.....	28,650 00	111,706 74	$100,000 00
.....	.....	31,556 94	1,641 51	25,140 27	6,416 67	
.....	.....	1,738 99	.....	1,738 99		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	667 90	51,680 76	8,640 74	
.....	.....	495,320 30	22,293 34	286,343 48	208,976 82	150,000 00
.....	.....	9,000 00	.....	4,213 19	4,786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	$399 08	76,411 30	.....	68,713 22	7,698 08	
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	70,000 00	3,807 39	17,799 90	52,200 10	
$399 08	.....	4,269 48	.....	4,269 48		
.....	.....	1,417 77	.....	.....	1,417 77	
.....	.....	33,114 66	.....	27,823 68	5,290 98	
.....	.....	5,768 75	.....	2,356 74	3,412 01	
.....	.....	292 05	.....	.....	292 05	
$399 08	$399 08	$6,755,592 10	$306,410 14	$4,618,863 68	$2,136,728 42	$1,160,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–2
Brought forward	$559,478 48	$2,154,082 09	$510,000 00	$3,532,03
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00	.....	.....	.....
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.	2,416 34	.....	.....	.....
Central Library Building Addition, Equipping and Furnishing	15,803 50	.....	.....	.....
Park Department:				
Adams Street, Dorchester Playground	7,958 09	.....	.....	.....
Allston Playground, Improvements	307 54	.....	.....	.....
Animals, birds, etc.	266 68	.....	.....	.....
Aquarium, Improvements, etc.	6,704 89	.....	.....	.....
Arnold Arboretum, Improvements	8,676 05	.....	.....	.....
Boston Common and Public Garden Improvements	8,176 57	.....	.....	.....
Carolina Avenue Playground	3,393 67	.....	.....	.....
Charlestown Playground	288 85	.....	.....	.....
Christopher Gibson Playground, Improvements,	108 13	.....	.....	.....
Christopher J. Lee Playground	11,780 84	.....	.....	.....
Columbus Park, Improvements	75,521 40	.....	150,000 00	.....
Dorchester Park, Improvements	.....	.....	15,000 00	.....
Fens, Athletic Field	12,433 91	.....	.....	.....
Fens, Improvements	18,096 36	.....	.....	.....
Fens, Plans	26 27	.....	.....	.....
Franklin Park, Building, Improvements, etc.	36,852 87	.....	.....	.....
Franklin Park, Reconstructing Roads, etc.	46,709 83	.....	.....	.....
Jamaicaway Improvements	1,046 42	.....	.....	.....
Marine Park, Head House, etc.	71 91	.....	.....	.....
Mission Hill Playground	49	.....	.....	.....
North End Park, Improvements	73,309 05	.....	.....	.....
Olmsted and Franklin Parks, Road Surfaces	341 20	.....	.....	.....
Orchard Park, Improvements	4,039 37	.....	.....	.....
Orient Heights Playground, Improvements	5,675 13	.....	.....	.....
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41	.....	.....	.....
Carried forward	$1,025,853 05	$2,154,082 09	$675,000 00	$3,532,03

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$399 08	$399 08	$6,755,592 10	$306,410 14	$4,618,863 68	$2,136,728 42	$1,160,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	297 00	10 54	
7,000 00	.....	7,266 68	1,500 00	3,518 09	3,748 59	
.....	.....	6,704 89	.....	6,704 89		
5,000 00	.....	13,676 05	1,562 63	10,388 81	3,287 24	
45,000 00	.....	53,176 57	2,683 95	19,745 34	33,431 23	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	270 00	270 00	18 85	
.....	.....	108 13	108 00	108 00	13	
.....	.....	11,780 84	.....	10,965 61	815 23	
.....	.....	225,521 40	2,933 27	73,402 37	152,119 03	
.....	.....	15,000 00	.....	35 75	14,964 25	
5,000 00	.....	17,433 91	1,110 61	2,865 89	14,568 02	
15,000 00	.....	33,096 36	1,505 11	10,787 27	22,309 09	
.....	.....	26 27	.....	.....	26 27	
22,000 00	.....	58,852 87	10,253 55	36,975 56	21,877 31	
53,000 00	.....	99,709 83	1,350 00	1,944 00	97,765 83	
.....	.....	1,046 42	6 00	762 00	284 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	4,395 00	10,695 00	62,614 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	1,818 00	2,088 00	1,951 37	
.....	.....	5,675 13	.....	1,415 25	4,259 88	
.....	1,486 41	.....	.....	.....		
152,399 08	$1,885 49	$7,537,480 26	$335,906 26	$4,822,813 77	$2,714,666 49	$1,160,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,025,853 05	$2,154,082 09	$675,000 00	$3,532,031
Park Department:				
Playground at Bolton and West Third Streets,	.....	.....	65,250 00	.....
Playground, Columbia Road and Ceylon Street,	49,750 00	.....	.....	.....
Playground, Cottage Street District, East Boston	50,228 10	.....	.....	.....
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96	.....	.....	.....
Playground, Eagle Hill District, East Boston	50,000 00	.....	.....	32,000
Playground, Mattapan	.....	.....	32,500 00	.....
Playground, Readville District	.....	.....	20,000 00	.....
Playground, Wachusett Street, Forest Hills	.....	.....	17,000 00	.....
Playground Purposes:				
Billings Field	1,555 95	.....	.....	.....
Cottage Street Playground, East Boston	43 58	.....	.....	.....
Playground, vicinity of Jefferson School, Roxbury	.....	.....	85,000 00	.....
Smith's Pond Playground	5,181 04	.....	.....	.....
Tenean Beach Playground	985 47	.....	.....	.....
Playground, Saratoga and Bennington Streets	755 86	.....	.....	.....
Portsmouth Street Playground, Locker Building and Shower Baths	19 33	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets	2,076 00	.....	.....	.....
Riverway Improvements	363 44	.....	.....	.....
Savin Hill Playground and Beach	1,838 00	.....	.....	.....
Street Trees, etc	937 55	.....	.....	.....
Tree Culture	44 05	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement	90,426 57	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	.....	.....	25,000 00	.....
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44	.....	.....	.....
William Eustis Playground, Extension and Improvement	.....	.....	100,000 00	.....
William H. Garvey Playground, Improvements,	.....	.....	.....	.....
Winthrop Square, Charlestown, Improvements,	8 88	.....	.....	.....
World War Memorial Park, East Boston, Bath House, etc	85,232 54	.....	.....	.....
Pay Roll Tailings, City Account	.....	18,772 59	.....	.....
Printing Department*	153,351 18	364,673 61	.....	.....
Carried forward	$1,538,593 99	$2,537,528 29	$1,019,750 00	$3,564,031

* See page 52.

ppropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
152,399 08	$1,885 49	$7,537,480 26	$335,906 26	$4,822,813 77	$2,714,666 49	$1,160,000 00
.....	.....	65,250 00	.....	.....	65,250 00	
.....	.....	49,750 00	540 00	28,919 12	20,830 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	476 50	6,241 28	11,674 68	
.....	.....	82,000 00	43 71	63,727 16	18,272 84	
.....	.....	32,500 00	.....	.....	32,500 00	
.....	.....	20,000 00	.....	100 00	19,900 00	
.....	.....	17,000 00	.....	.....	17,000 00	
1,486 41	.....	3,042 36	.....	.....	3,042 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	85,000 00	145 00	25,470 90	59,529 10	
.....	.....	5,181 04	518 00	518 00	4,663 04	
.....	.....	985 47	198 00	198 00	787 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	230 00	1,846 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	.....	1,600 56	237 44	
.....	.....	937 55	.....	885 00	52 55	
.....	.....	44 05	.....	.....	44 05	
.....	.....	90,426 57	14,650 50	60,013 66	30,412 91	
.....	.....	25,000 00	2,165 25	15,603 70	9,396 30	
.....	.....	2,027 44	6 00	405 40	1,622 04	
.....	.....	100,000 00	57,758 50	58,162 25	41,837 75	
.....	.....	.....	.....	.....	.....	31,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	9,680 34	76,708 20	8,524 34	
.....	18,772 59					
.....	.....	518,024 79	34,872 18	317,105 23	200,919 56	
53,885 49	$20,658 08	$8,793,131 22	$456,960 24	$5,479,027 23	$3,314,103 99	$1,191,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$1,538,593 99	$2,537,528 29	$1,019,750 00	$3,564,031
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			75,000 00	
Charities Administration Building and Temporary Home			160,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		190,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown, Site and Plans,			75,000 00	
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		165,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		275,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,000
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,000
Carried forward	$2,517,579 83	$2,537,528 29	$2,234,750 00	$3,799,031

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$153,885 49	$20,658 08	$8,793,131 22	$456,960 24	$5,479,027 23	$3,314,103 99	$1,191,000 00
.....	500 00					
.....	62 68					
.....	.....	40,000 00	28,152 50	28,202 50	11,797 50	185,000 00
.....	.....	75,000 00	56,540 00	59,281 38	15,718 62	
.....	.....	160,000 00	63 00	10,756 25	149,243 75	190,000 00
.....	5,500 00					
.....	4,778 55					
.....	252 73					
10,262 90	.....	98,018 04	2,016 41	70,067 52	27,950 52	
.....	.....	1,543 56	.....	542 01	1,001 55	
.....	.....	264,705 06	.....	174,552 97	90,152 09	
.....	3,400 00					
.....	.....	75,000 00	.....	.....	75,000 00	
.....	768 94					
.....	.....	120,710 16	379 20	7,090 85	113,619 31	500,000 00
.....	.....	214,226 35	34,307 28	165,643 06	48,583 29	
5,000 00	.....	273,790 09	11,975 31	226,528 67	47,261 42	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	.....	20,599 88	45,637 89	
.....	5,000 00	122,245 40	16,811 88	51,999 11	70,246 29	
.....	.....	33,420 05	.....	16,525 13	16,894 92	
.....	.....	184,840 24	9,083 60	143,614 33	41,225 91	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	3,416 32	9,636 51	50,363 49	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	385,315 47	496 30	116,754 02	268,561 45	
.....	.....	1,569 17	.....	8,290 30	($6,721.13 to be provided for.)	
.....	.....	61,188 22	20,249 23	26,139 90	35,048 32	
.....	.....	83,314 15	3,723 59	68,390 63	14,923 52	
.....	.....	64,357 41	13,804 38	46,298 38	18,059 03	
169,148 39	$40,920 98	$11,217,117 06	$657,979 24	$6,730,904 99	$4,492,933 20	$2,151,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward	$2,517,579 83	$2,537,528 29	$2,234,750 00	$3,799,031
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27	.....	.....	950,000
Street Improvements	38,980 62	.....	.....	.....
Old Harbor Improvement	6,479 22	.....	.....	.....
Sea Wall, etc., Roxbury Canal	10,927 06	.....	.....	.....
Sewerage Works	52,470 15	200 00	800,000 00	.....
Sewerage Works, Charles River Basin	58,541 63	.....	.....	.....
High Pressure Fire System Extension	188,706 68	‡175,000 00	.....	.....
Service Mains and Relaying Mains	24,141 18	‡200,000 00	.....	.....
Water Service*	.....	2,448,824 28	.....	.....
Rapid Transit:				
Rapid Transit	3,582 45	.....	.....	.....
Rapid Transit Interest and Sinking Fund	197,340 66	1,118,374 98	.....	.....
Arlington Station	9,328 62	.....	.....	.....
Boston Tunnel and Subway	71,733 25	.....	.....	.....
Boylston Street Subway	6,628 95	.....	.....	.....
Cambridge Connection	96,099 66	.....	.....	.....
Dorchester Tunnel	47,711 23	14,626 28	.....	.....
East Boston Tunnel, Alterations	4,321 06	3,447 33	640,000 00	.....
East Boston Tunnel Extension	95,636 22	427 65	.....	.....
Hyde Park Street Railway	2,481 74	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	.....	.....	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Public Latin School	107,356 13	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	815,733 62	.....	500,000 00	.....
Payments to date:				
Street Construction $282,500 81	.....	.....	.....	.....
Street Commissioners 27,291 54	.....	.....	.....	.....
Land damages 793,583 47	.....	.....	.....	.....
Carried forward	$4,444,719 52	$6,498,428 81	$4,174,750 00	$4,749,03

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water I $200,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,8 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
169,148 39	$40,920 98	$11,217,117 06	$657,979 24	$6,730,904 99	$4,492,933 20	$2,151,000 00
.....	.....	1,033,388 27	138,216 82	889,583 17	143,805 10	
.....	.....	38,980 62	.....	33,477 32	5,503 30	
.....	.....	6,479 22	1 92	1 92	6,477 30	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	852,670 15	96,704 31	634,565 53	218,104 62	200,000 00
.....	.....	58,541 63	1,695 92	41,855 70	16,685 93	
.....	.....	363,706 68	27,642 71	245,076 31	118,630 37	
.....	.....	224,141 18	15,944 02	165,943 59	58,197 59	
.....	.....	2,448,824 28	179,775 12	1,239,216 71	1,209,607 57	
.....	.....	3,582 45	2,762 74	10,003 89	($6,421.44 to be provided for.)	26,000 00
288 88	5,906 25	1,310,098 27	231,793 36	1,166,159 50	143,938 77	
.....	.....	9,328 62	106 20	4,496 15	4,832 47	
.....	.....	71,733 25	.....	9 59	71,723 66	
.....	.....	6,628 95	488 53	10,468 25	($3,839.30 to be provided for.)	
.....	144 44	95,955 22	7,618 96	44,498 12	51,457 10	
.....	72 22	62,265 29	20,116 31	62,101 38	163 91	
.....	.....	647,768 39	28,324 61	509,463 14	138,305 25	
.....	72 22	95,991 65	2,688 99	50,379 33	45,612 32	
.....	.....	2,481 74	9 69	478 11	2,003 63	
.....	.....	.....	5,515 41	23,604 20	($23,604.20 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	1,103,375 82	212,357 80	100,000 00
.....	.....	.....	143,518 12			
.....	.....	.....	2,676 35			
.....	.....	.....	11,062 20			
169,437 27	$154,472 24	$19,881,894 89	$1,574,641 53	$12,965,662 72	$6,956,818 24	$2,477,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Brought forward	$4,444,719 52	$6,498,428 81	$4,174,750 00	$4,749,03
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	853 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
Cambridge Street and Court Street	5,803 00		500,000 00	
Kneeland Street Improvement				
North Beacon Street, Brighton	45,672 98			
Norfolk Street Widening	342 80			
Stuart Street	64,328 17			
Tremont Street Improvement				
Temporary Loan			20,000,000 00	
County of Suffolk:				
Early Court Records				12,000
Suffolk County Jail, Hospital	5,136 38			
Jail, Hospital and Sheriff's House, Furnishings,	1,907 51			
Jail, Sheriff's House	118 76			
Social Law Library				1,000
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	14,697 17	22,429 65		
Power and Heating Plant, Deer Island	2,227 61			
	$4,587,613 64	$6,520,858 46	$24,674,750 00	$4,762,031
Less to be provided for				

propriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
69,437 27	$154,472 24	$19,881,894 89	$1,574,641 53	$12,965,662 72	$6,956,818 24	$2,477,000 00
864 93	.....	1,718 45	.....	1,240 25	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	505,803 00	294,311 42	348,706 34	157,096 66	2,984,000 00
.....	.....	.....	93 60	93 60	($93.60 to be provided for)	1,200,000 00
.....	864 93	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	100 00	24,632 86	39,695 31	100,000 00
.....	.....	.....	1,135 56	1,870 58	($1,870.58 to be provided for)	1,200,000 00
.....	.....	20,000,000 00	.....	.....	20,000,000 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	39 50	861 78	1,045 73	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,126 82	3,097 73	22,785 58	14,341 24	
.....	.....	2,227 61	.....	.....	2,227 61	
70,302 20	$155,337 17	$40,560,218 66	$1,873,419 34	$13,365,853 71	$27,236,915 20	$7,961,000 00
.....					42,550 25	
					$27,194,364 95	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received dur 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	211,764
Retirement Reserve Fund, Payments	.....	1,991
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	228
Cemetery Trust Funds, Income	.....	8,926
Coppenhagen Fund	2,678 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	15
Foss Flag Fund	88 00	85
John Foster Trust Fund	536 64	11
Franklin Fund	338 80	105
Franklin Union	523 20	85,619
George B. Hyde Bequest	3,755 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	48
Ellen C. Johnson Bequest	2,506 62	60
Library Department:		
Trust Funds, Income	46,615 09	16,578
James L. Whitney Bibliographic Account	5,260 61	350
The Children's Fund, Income	8,366 62	2,318
George F. Parkman Fund, Income	47,084 75	144,526
Phillips Street Fund, Income	5,620 98	350
Police Charitable Fund, Income	5,267 04	7,227
Randidge Trust Fund, Income	1,048 04	1,344
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	95
Eastburn School Fund, Income	4,034 60	420
Franklin Medal Fund, Income	194 02	35
Gibson School Fund, Income	4,547 26	1,858
Horace Mann School Fund, Income	190 14	156
Peter P. F. Degrand School Fund, Income	1,272 17	1,174
Teachers' Waterston Fund, Income	346 50	72
Walter Scott Medal for Valor Fund, Income	225 00	75
George Robert White Fund, Income	46,676 91	304,489
George Robert White Memorial	44,035 07	899
	$244,728 41	$791,113

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	211,764 16	$24,400 38	211,764 16	
.....	.....	1,991 85	272 48	1,991 85	
.....	.....	2,488 71	.....	.....	$2,488 71
.....	.....	8,926 56	2,339 99	8,756 56	170 00
.....	.....	2,778 32	.....	.....	2,778 32
.....	.....	250 75	.....	.....	250 75
.....	.....	173 00	.....	.....	173 00
.....	.....	548 19	.....	.....	548 19
.....	.....	444 30	.....	.....	444 30
.....	.....	86,142 67	9,657 72	85,317 19	825 48
.....	.....	3,795 95	.....	.....	3,795 95
.....	.....	243 93	.....	22 91	221 02
.....	.....	2,566 62	.....	.....	2,566 62
.....	.....	63,193 72	884 56	11,188 14	52,005 58
.....	.....	5,610 61	.....	.....	5,610 61
.....	.....	10,684 74	.....	.....	10,684 74
.....	$152,000 00	39,611 51	.....	.....	39,611 51
.....	.....	5,970 98	.....	.....	5,970 98
.....	.....	12,495 03	639 27	5,654 60	6,840 43
.....	.....	2,392 62	445 79	1,644 02	748 60
.....	.....	869 30	30 00	103 34	765 96
.....	.....	4,454 60	.....	500 00	3,954 60
.....	.....	229 02	.....	47 94	181 08
.....	.....	6,405 49	441 40	2,340 69	4,064 80
.....	.....	346 39	92 13	225 89	120 50
.....	.....	2,446 42	.....	.....	2,446 42
.....	.....	418 50	.....	.....	418 50
.....	.....	300 00	.....	.....	300 00
.....	.....	351,166 29	16,183 46	201,703 35	*149,462 94
.....	.....	44,934 80	5,000 00	42,532 95	2,401 85
.....	$152,000 00	$883,841 65	$60,387 18	$583,990 21	$299,851 44

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1923–24.	Revenue received dur 1924–25.
Duplicates and Overpayments	$102,814 60	$22,335
Fees and Other Charges	.....	492
Highways, Making of, Street Construction Assessment	.....	186
Refunded Ashes and Garbage Tickets	.....	35
Refunded Gypsy and Brown-tail Moth Assessments	.....	1
Refunded Interest	.....	390
Refunded Licensing Board Permit	.....	134
Refunded Street Laying-Out Permit	.....	62
Refunded Park Department Permit	.....	100
Refunded Sewerage Works Assessment	.....	1
Refunded Taxes	.....	69,043
Refunded Wire Division Permit	.....	27
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$92,833

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropria 1924–25
City of Boston Regular Appropriations	$10,311 98	$68,220 27	.....	$29,927,60
Schools Appropriations	2,435,950 28	77,247 97	.....	14,355,66
County of Suffolk Regular Appropriations	.....	.....	.....	3,072,64
Loan, Revenue and Special Appropriations	4,587,613 64	6,520,858 46	$24,674,750 00	4,762,03
Trust Funds, etc	244,728 41	791,113 24	.....	.....
Refunds, etc	111,789 69	92,833 23	.....	.....
	$7,390,394 00	$7,550,273 17	$24,674,750 00	$52,117,94
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$125,150 59	$912 14	$13,993 40	$111,157 19
.....	.....	492 95	86 65	492 95	
.....	.....	186 70	.....	186 70	
.....	.....	35 32	8 76	35 32	
.....	.....	11 56	.....	11 56	
.....	.....	390 08	127 29	390 08	
.....	.....	134 00	.....	134 00	
.....	.....	62 50	.....	62 50	
.....	.....	100 00	.....	100 00	
.....	.....	13 06	.....	13 06	
.....	.....	69,043 82	13,831 70	69,043 82	
.....	.....	27 25	.....	27 25	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$204,622 92	$14,966 54	$84,490 64	$120,132 28

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
1,699 13	$82,020 29	$30,035,818 73	$2,409,564 71	$20,616,325 32	$9,419,493 41	
7,356 13	.....	16,976,218 38	1,419,815 62	11,430,407 80	5,545,810 58	
.....	.....	3,072,645 74	264,865 71	2,164,796 96	907,848 78	
0,302 20	155,337 17	40,560,218 66	1,873,419 34	13,365,853 71	27,236,915 20	$7,961,000 00
.....	152,000 00	883,841 65	60,387 18	583,990 21	299,851 44	
.....	.....	204,622 92	14,966 54	84,490 64	120,132 28	
9,357 46	$389,357 46	$91,733,366 08	$6,043,019 10	$48,245,864 64	$43,530,051 69	$7,961,000 00
.....					42,550 25	
					$43,487,501 44	

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$421 92	$2,761 54	$2,178 38
Service other than personal	25,590 00	.....	.....	25,590 00	1,219 59	22,373 98	3,216 02
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92	.....	.....	$30,559 92	$1,641 51	$25,140 27	$5,419 65

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	$200 00	$219,835 86	$16,535 31	$151,897 90	$67,937 96
Service other than personal	101,135 00	$200 00	.....	101,335 00	10,876 80	89,454 32	11,880 68
Equipment	19,015 00	.....	.....	19,015 00	65 00	15,344 65	3,670 35
Supplies	2,525 00	.....	.....	2,525 00	396 32	1,985 27	539 73
Materials	47,330 00	.....	.....	47,330 00	4,436 74	37,635 43	9,694 57
Special items	1,163 50	.....	.....	1,163 50	74 25	646 25	517 25
Incidental expenditures	28,000 00	.....	.....	28,000 00	2,487 76	20,141 41	7,858 59
	$419,204 36	.....	.....	$419,204 36	$34,872 18	$317,105 23	$102,099 13

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$66,895 73	$609,432 45	$236,394 87
Service other than personal	148,695 00	$800 00	.....	149,495 00	22,144 23	117,795 09	31,699 91
Equipment	105,200 00	250 00	.....	105,450 00	2,184 20	95,289 67	10,060 33
Supplies	33,780 00	.....	$1,350 00	32,430 00	1,617 54	15,136 48	17,293 52
Materials	355,750 00	300 00	.....	356,050 00	60,733 22	327,325 13	28,724 87
Special items	64,500 00	.....	.....	64,500 00	13,928 51	48,950 12	15,549 88
	$1,553,752 32			$1,553,752 32	$167,503 43	$1,214,028 94	$339,723 38
Interest	24,680 00	.....	.....	24,680 00	12,180 00	24,680 00	
	$1,578,432 32			$1,578,432 32	$179,683 43	$1,238,708 94	$339,723 38
Refunded Rates	.....	.....	.....	.....	91 69	507 77	
					$179,775 12	$1,239,216 71	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority. City Council Orders.	Authority. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
Oct. 7, 1924	.....	Reserve Fund	Boston Conservation Bureau	.....	$10,00000
July 29, 1924	.....	Reserve Fund	Building Department	$7,094 95	
Sept. 9, 1924	.....	Reserve Fund	Building Department	1,000 00	$8,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
Oct. 7, 1924	.....	Reserve Fund	Finance Commission	.....	10,000 00
Aug. 14, 1924	.....	Pay Roll Tailing, City Account	Health Department	.....	18,772 59
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse Hospital.	.....	4,025 34
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	.....	2,100 00
Oct. 7, 1924	.....	Reserve Fund	Overseeing of the Public Welfare Department, Central Office.	.....	40,000 00
July 8, 1924	.....	Reserve Fund	Public Works Department, Bridge Service	.....	4,500 00
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
Aug. 5, 1924	.....	City Hospital Improvements	Sprinkler System, Main Hospital	.....	399 08
Sept. 27, 1924	.....	Park ,Washington, Poplar, Ashland and South Streets, Roslindale.	Playground Purposes, Billings Field	.....	1,486 41
May 28, 1924	.....	Courthouse, Forest Hills, Site	Police Station 2, Building	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills	Police Station 2, Building	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site	Courthouse, West Roxbury, Remodeling	$3,000 00	
Aug. 14, 1924	.....	Courthouse, Forest Hills	Courthouse, West Roxbury, Remodeling	2,278 55	
Aug. 14, 1924	.....	Courthouse, Forest Hills, Completion and furnishing.	Courthouse, West Roxbury, Remodeling	252 73	
Aug. 14, 1924	.....	Branch Library, West Roxbury, Site	Courthouse, West Roxbury, Remodeling	500 00	

Aug. 14, 1924	.....	Branch Library, West Roxbury	Courthouse, West Roxbury, Remodeling	62 68	
Aug. 14, 1924	.....	Municipal Building, Brighton	Courthouse, West Roxbury, Remodeling	3,400 00	
Aug. 14, 1924	.....	Municipal Building, Old Ward 12, Furnishing, etc.	Courthouse, West Roxbury, Remodeling	768 94	10,262 90
Sept. 9, 1924	.....	Bridges, Repairs, etc.	Public Works Department, Bridge Service	.....	5,000 00
April 3, 1924	.....	Cambridge Connection	Rapid Transit Interest and Sinking Fund	$144 44	
April 3, 1924	.....	Dorchester Tunnel	Rapid Transit Interest and Sinking Fund	72 22	
April 3, 1924	.....	East Boston Tunnel Extension	Rapid Transit Interest and Sinking Fund	72 22	288 88
May 12, 1924	.....	Public Latin School	Land and Buildings for Schools	.....	107,356 13
Aug. 5, 1924	.....	North Beacon Street, Brighton	Hyde Park Avenue Widening	.....	864 93
					$237,357 46

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Aug. 5, 1924,	Animals, Birds, etc.	.....	$7,000 00	
Aug. 5, 1924,	Arnold Arboretum Improvements	.....	5,000 00	
April 29, 1924,	Boston Common and Public Garden Improvements	$20,000 00		
Aug. 5, 1924,	Boston Common and Public Garden Improvements	25,000 00	45,000 00	
Aug. 5, 1924,	Fens, Athletic Field	.....	5,000 00	
April 29, 1924,	Fens, Improvements	$10,000 00		
Aug. 5, 1924,	Fens, Improvements	5,000 00	15,000 00	
Aug. 5, 1924,	Franklin Park, Building, Improvements	.....	22,000 00	
April 29, 1924,	Franklin Park, Reconstructing Roads, etc.	.....	53,000 00	152,000 00
				$389,357 46

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924		* $128,627,400 98
Add funded debt issued in 1924–25:		
City debt	$4,034,750 00	
Rapid Transit debt	640,000 00	
		4,674,750 00
		$133,302,150 98
Deduct funded debt paid in 1924–25:		
City Debt	$3,425,000 00	
County debt	53,500 00	
Hyde Park water debt	16,000 00	
Hyde Park town debt	9,000 00	
Cochituate Water debt	359,000 00	
		3,862,500 00
Gross funded debt October 31, 1924		* $129,439,650 98
Sinking Funds January 31, 1924	$41,962,311 84	
Receipts during 1924–25	2,027,354 77	
	$43,989,666 61	
Payments during 1924–25	2,200,760 26	
	$41,788,906 35	
Betterments, etc., the payments of which are pledged to the payment of debt:		
Betterments, etc. $2,353,996 49		
Blue Hill and other avenues, assessments 48,313 05		
Highways, Making of, assessments 784,577 44		
	3,186,886 98	
Premium on loans	15,572 60	
Total redemption means October 31, 1924		44,991,365 93
Net funded debt October 31, 1924		$84,448,285 05

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,963,451 00	$36,761,809 42	$49,201,641 58
County debt	1,659,499 98	469,791 97	1,189,708 01
Water debt	250,000 00	—	250,000 00
	$87,872,950 98	$37,231,601 39	$50,641,349 59
Rapid Transit debt	41,566,700 00	7,759,764 54	33,806,935 46
	$129,439,650 98	$44,991,365 93	$84,448,285 05

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
October 31, 1924.....	85,963,451 00	1,659,499 98	250,000 00	41,566,700 00	129,439,650 98
Increase.....	$600,750 00	*$53,500 00	*$375,000 00	$640,000 00	$812,250 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
October 31, 1924.....	49,201,641 58	1,189,708 01	250,000 00	33,806,935 46	84,448,285 05
Decrease.....	$1,194,755 62	$69,683 05	$16,000 00	*$226,550 82	$1,053,887 85

*Increase.

CITY AND COUNTY FUNDED DEBT.

October 31, 1924.

Total Funded Debt, City and County			* $129,439,650 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,567,800 00	
Water debt		250,000 00	
County debt		1,179,999 98	
Rapid Transit debt		41,566,700 00	
			75,564,499 98
Funded debt within the debt limit			$53,875,151 00
Offsets to funded debt:			
Sinking funds		$41,788,906 35	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,588,116 37		
County Sinking Fund	469,791 97		
Rapid Transit Sinking Funds	7,759,764 54		
		27,817,672 88	
		$13,971,233 47	
Premiums on loans inside limit		15,572 60	
Offsets to funded debt within the debt limit			13,986,806 07
Net indebtedness within the debt limit			$39,888,344 93

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906) $800,000 00		
	Less rescinded by order of August 5, 1924 200,000 00	600,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
	Carried forward	$3,582,000 00	$4,360,120 68

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$3,582,000 00	$4,360,120 68
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	250,000 00	
Sept. 27, 1924	William H. Garvey Playground, Improvements	31,000 00	
			3,935,750 00
	Debt incurring power, October 31, 1924		$424,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	$150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	2,984,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	160,000 00	
August 5, 1924...	Sewerage Works.....	200,000 00	
March 11, 1924...	Dartmouth Street Bridge.....	85,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	190,000 00	
	Carried forward.....	$785,000 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$785,000 00	$3,610,000 00
March 19, 1924... August 5, 1924....	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
March 25, 1924...	Courthouse, Brighton	185,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924...	Hospital Department, Maternity Building, (Chap. 352, Acts 1924)	250,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	500,000 00
Sept. 6, 1924...	Kneeland Street, Improvement, (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924...	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	1,200,000 00
Sept. 27, 1924...	William H. Garvey Playground, Improvements	31,000 00	
		$1,451,000 00	$6,510,000 00
	Inside debt limit... $1,451,000 00		
	Outside debt limit.. 6,510,000 00		
	$7,961,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6 3 5 7.50

[DOCUMENT 95 — 1924.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1924.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office November 30, 1924, including the November 30 draft, being ten months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn November 30, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1924.

The November 30 draft comprises special payments and pay rolls during the month of November and bills payable during November.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Approp 1924-
Art Department				$1,7
Personal service				
Service other than personal				1,2
Supplies				
Assessing Department				272,4
Personal service				237,8
Service other than personal				8,2
Equipment				2,6
Supplies				9,7
Special items				14,6
Auditing Department				73,9
Personal service				63,6
Service other than personal				8,0
Supplies				2,2
Boston Conservation Bureau				14,9
Personal service				6
Service other than personal				2,2
Supplies				
Incidental expenditures				12,0
Boston Retirement Board				19,7
Personal service				11,0
Service other than personal				7,7
Equipment				
Supplies				8
Boston Sanatorium	$10,311 98			419,9
Personal service				240,0
Service other than personal	10,311 98			38,0
Equipment				13,9
Supplies				115,
Materials				4,1
Special items				7,0
Incidental expenditures				1,0
Carried forward	$10,311 98			$802,7

GULAR APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,735 00**	**$127 00**	**$403 00**	**$1,332 00**	
.....	.....	500 00	125 00	375 00	125 00	
.....	.....	1,215 00	.....	15 00	1,200 00	
.....	.....	20 00	2 00	13 00	7 00	
.....	.....	**272,415 05**	**17,832 41**	**229,688 25**	**42,726 80**	
$250 00	.....	238,065 05	17,761 62	198,407 93	39,657 12	
.....	.....	8,200 00	33 00	6,857 82	1,342 18	
.....	.....	2,650 00	18 00	2,196 68	453 32	
.....	.....	9,750 00	19 79	8,491 52	1,258 48	
.....	$250 00	13,750 00	.....	13,734 30	15 70	
.....	.....	**73,998 99**	**5,795 98**	**58,620 90**	**15,378 09**	
.....	.....	63,668 99	5,691 21	52,155 77	11,513 22	
.....	.....	8,055 00	84 16	5,332 21	2,722 79	
.....	.....	2,275 00	20 61	1,132 92	1,142 08	
000 00	.....	**24,951 45**	**1,032 00**	**12,654 14**	**12,297 31**	
.....	.....	666 67	.....	505 56	161 11	
.....	.....	2,234 78	.....	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
,000 00	.....	22,000 00	1,032 00	10,158 66	11,841 34	
.....	.....	**19,718 50**	**1,441 18**	**16,437 31**	**3,281 19**	
.....	.....	11,097 03	1,101 80	9,240 89	1,856 14	
.....	.....	7,725 00	307 14	6,442 11	1,282 89	
.....	.....	66 47	.....	66 47		
.....	.....	830 00	32 24	687 84	142 16	
.....	.....	**430,237 54**	**34,516 00**	**335,611 25**	**94,626 29**	
.....	8,928 16	231,156 40	19,899 79	188,906 15	42,250 25	
550 00	.....	52,497 98	3,747 27	33,670 65	18,827 33	
300 00	.....	17,205 00	307 94	11,253 96	5,951 04	
603 16	.....	116,753 16	9,831 82	92,042 13	24,711 03	
475 00	.....	4,625 00	206 28	3,332 86	1,292 14	
.....	.....	7,000 00	521 90	5,793 40	1,206 60	
.....	.....	1,000 00	1 00	612 10	387 90	
000 00	.....	**$823,056 53**	**$60,744 57**	**$653,414 85**	**$169,641 68**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			$802,74
Budget Department				8,56
Personal service				8,10
Service other than personal				21
Equipment				5
Supplies				20
Building Department:				
Department expenses				216,9
Personal service				202,5
Service other than personal				8,5
Equipment				1,8
Supplies				3,8
Materials				10
Board of Examiners				4,9
Personal service				4,7
Service other than personal				1
Supplies				1
Board of Appeal				6,3
Personal service				6,1
Service other than personal				2
Supplies				12
City Clerk Department				48,9
Personal service				44,8
Service other than personal				1,6
Equipment				24
Supplies				1,6
Special items				60
City Council				39,0
Personal service				27,0
Service other than personal				3,1
Equipment				1
Supplies				8
Incidental expenditures				7,8
City Council Proceedings				10,0
Service other than personal				10,0
Carried forward	$10,311 98			$1,137,4

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
0,000 00	.....	**$823,056 53**	**$60,744 57**	**$653,414 85**	**$169,641 68**	
.....	.....	**8,566 00**	**736 65**	**6,867 71**	**1,698 29**	
.....	.....	8,100 00	675 00	6,750 00	1,350 00	
.....	.....	216 00	1 50	10 95	205 05	
.....	.....	50 00	4 00	36 90	13 10	
.....	.....	200 00	56 15	69 86	130 14	
8,094 95	.....	**225,000 18**	**20,384 47**	**176,980 63**	**48,019 55**	
6,774 95	$300 00	209,041 24	19,496 27	167,722 34	41,318 90	
1,300 00	.....	9,880 00	385 92	4,464 83	5,415 17	
320 00	.....	2,178 94	25 00	1,784 41	394 53	
.....	.....	3,800 00	469 30	2,961 82	838 18	
.....	.....	100 00	7 98	47 23	52 77	
.....	.....	**4,948 33**	**351 66**	**3,585 93**	**1,362 40**	
.....	.....	4,723 33	351 66	3,419 95	1,303 38	
.....	.....	100 00	.....	93 98	6 02	
.....	.....	125 00	.....	72 00	53 00	
3,300 00	.....	**9,628 33**	**134 33**	**4,909 81**	**4,718 52**	
3,150 00	.....	9,333 33	133 33	4,736 65	4,596 68	
80 00	.....	105 00	.....	30 00	75 00	
70 00	.....	190 00	1 00	143 16	46 84	
.....	.....	**48,909 51**	**4,865 75**	**39,903 62**	**9,005 89**	
.....	.....	44,846 51	4,152 40	36,668 84	8,177 67	
.....	.....	1,613 00	553 05	1,099 05	513 95	
.....	.....	250 00	.....	148 73	101 27	
.....	.....	1,600 00	110 30	1,487 00	113 00	
.....	.....	600 00	50 00	500 00	100 00	
.....	.....	**39,018 63**	**3,881 51**	**33,478 04**	**5,540 59**	
.....	.....	27,018 63	2,278 56	22,983 70	4,034 93	
125 00	12 50	3,287 50	203 93	2,695 19	592 31	
.....	.....	175 00	.....	56 60	118 40	
.....	.....	800 00	76 34	515 06	284 94	
12 50	125 00	7,737 50	1,322 68	7,227 49	510 01	
.....	.....	**10,000 00**	**512 17**	**7,135 79**	**2,864 21**	
.....	.....	10,000 00	512 17	7,135 79	2,864 21	
1,394 95	.....	**$1,169,127 51**	**$91,611 11**	**$926,276 38**	**$242,851 13**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98			$1,137,42
City Debt Requirements:				
Sinking Funds				427,68
Interest		$10,052 64		3,515,97
City Documents				43,00
Service other than personal				43,00
City Planning Board				26,79
Personal service				12,23
Service other than personal				1,51
Equipment				30
Supplies				25
Incidental expenditures				12,50
Collecting Department:				
Department expenses				189,55
Personal service				134,72
Service other than personal				44,48
Equipment				1,19
Supplies				8,10
Special items				1,05
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,58
Personal service				198,61
Service other than personal				51,87
Equipment				17
Supplies				10,20
Materials				1,72
Finance Commission				40,00
Personal service				24,30
Service other than personal				8,10
Equipment				50
Supplies				85
Incidental expenditures				6,24
Fire Department:				
Department expenses				3,896,08
Carried forward	$10,311 98	$66,910 76		$9,539,09

*Appropriated from Water Revenue.

ar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
94 95	.....	$1,169,127 51	$91,611 11	$926,276 38	$242,851 13	
.....	.....	427,680 00	427,680 00	427,680 00		
06 25	$50,000 00	3,481,938 68	411,797 77	2,315,687 53	1,166,251 15	
.....	.....	43,000 00	8,615 12	21,700 51	21,299 49	
.....	.....	43,000 00	8,615 12	21,700 51	21,299 49	
.....	.....	26,793 16	2,889 54	20,643 31	6,149 85	
.....	3,100 00	9,133 16	1,265 80	6,398 44	2,734 72	
.....	.....	1,510 00	64 18	963 81	546 19	
.....	.....	300 00	104 38	216 29	83 71	
.....	.....	250 00	38 68	241 07	8 93	
100 00	.....	15,600 00	1,416 50	12,823 70	2,776 30	
.....	.....	189,552 04	12,500 72	155,585 86	33,966 18	
.....	.....	134,725 89	11,296 83	109,193 08	25,532 81	
250 00	.....	44,732 00	120 00	36,934 80	7,797 20	
.....	.....	1,194 15	.....	1,194 15		
.....	250 00	7,850 00	996 39	7,388 83	461 17	
.....	.....	1,050 00	87 50	875 00	175 00	
.....	.....	56,858 12	4,185 16	45,093 04	11,765 08	
.....	.....	44,830 12	4,066 86	35,792 95	9,037 17	
.....	.....	8,628 00	72 00	8,235 22	392 78	
.....	.....	1,800 00	.....	.....	1,800 00	
.....	.....	1,600 00	46 30	1,064 87	535 13	
.....	.....	262,586 48	41,978 69	232,244 61	30,341 87	
.....	1,193 59	197,417 89	34,595 88	173,824 89	23,593 00	
620 00	2,625 00	49,870 00	3,696 83	46,467 79	3,402 21	
941 75	.....	4,116 75	3,057 50	4,069 45	47 30	
550 81	300 00	10,450 81	628 48	7,324 73	3,126 08	
.....	993 97	731 03	.....	557 75	173 28	
00 00	.....	50,000 00	3,894 69	34,322 92	15,677 08	
.....	.....	24,300 67	2,080 00	20,198 00	4,102 67	
850 00	.....	8,755 00	724 53	6,468 84	2,286 16	
.....	.....	500 00	29 83	277 85	222 15	
.....	.....	850 00	34 75	343 87	506 13	
350 00	.....	15,594 33	1,025 58	7,034 36	8,559 97	
.....	25,000 00	3,871,081 29	352,527 10	3,130,014 70	741,066 59	
01 20	$75,000 00	$9,578,617 28	$1,357,679 90	$7,309,248 86	$2,269,368 42	

City of

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appro 192
Brought forward	$10,311 98	$66,910 76	.....	$9,539
Fire Department:				
Personal service	.....	.....	.....	3,01
Service other than personal	.....	.....	.....	187
Equipment	.....	.....	.....	221
Supplies	.....	.....	.....	150
Materials	.....	.....	.....	64
Special items	.....	.....	.....	276
Wire Division	.....	.....	.....	94
Personal service	.....	.....	.....	87
Service other than personal	.....	.....	.....	3
Equipment	.....	.....	.....	
Supplies	.....	.....	.....	2
Materials	.....	.....	.....	
Special items	.....	.....	.....	
Health Department	.....	.....	.....	557
Personal service	.....	.....	.....	420
Service other than personal	.....	.....	.....	101
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	23
Materials	.....	.....	.....	
Special items	.....	.....	.....	3
Hospital Department	.....	1,504 50	.....	1,660
Personal service	.....	.....	.....	870
Service other than personal	.....	.....	.....	89
Equipment	.....	.....	.....	174
Supplies	.....	1,504 50	.....	492
Materials	.....	.....	.....	30
Special items	.....	.....	.....	3
Institutions Department:				
Central Office	.....	.....	.....	65
Personal service	.....	.....	.....	57
Service other than personal	.....	.....	.....	5
Equipment	.....	.....	.....	
Supplies	.....	.....	.....	1
Carried forward	$10,311 98	$68,415 26	.....	$11,917

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
301 20	$75,000 00	$9,578,617 28	$1,357,679 90	$7,309,248 86	$2,269,368 42	
.....	.....	3,016,156 29	295,627 03	2,466,883 93	549,272 36	
600 00	2,500 00	149,175 00	15,091 85	116,835 13	32,339 87	
300 00	.....	225,300 00	8,090 12	194,428 78	30,871 22	
600 00	6,500 00	144,950 00	6,489 18	97,372 92	47,577 08	
.....	5,000 00	59,500 00	5,471 75	39,744 80	19,755 20	
.....	.....	276,000 00	21,757 17	214,749 14	61,250 86	
.....	.....	**94,884 63**	**9,100 76**	**73,847 08**	**21,037 55**	
.....	.....	87,646 63	8,490 00	69,186 34	18,460 29	
.....	.....	3,831 00	280 22	2,478 53	1,352 47	
.....	.....	437 00	.....	165 26	271 74	
.....	.....	2,260 00	240 54	1,416 95	843 05	
.....	.....	110 00	40 00	100 00	10 00	
.....	.....	600 00	50 00	500 00	100 00	
,772 59	.....	**576,336 29**	**48,263 66**	**428,214 10**	**148,122 19**	
,622 59	.....	438,484 29	41,949 30	333,274 47	105,209 82	
750 00	.....	102,102 00	3,429 48	70,930 78	31,171 22	
200 00	.....	8,450 00	411 27	3,815 33	4,634 67	
200 00	.....	23,400 00	2,092 52	17,036 37	6,363 63	
.....	.....	400 00	90 00	241 15	158 85	
.....	.....	3,500 00	291 00	2,916 00	584 00	
.....	.....	**1,662,109 04**	**161,253 26**	**1,322,125 97**	**339,983 07**	
.....	10,763 23	859,383 31	82,251 24	675,819 78	183,563 53	
,586 36	.....	91,499 36	9,844 97	56,684 92	34,814 44	
,500 00	.....	177,895 00	9,813 60	102,147 87	75,747 13	
,028 87	.....	494,583 37	56,401 02	455,207 06	39,376 31	
,848 00	.....	34,548 00	2,154 01	28,764 54	5,783 46	
800 00	.....	4,200 00	788 42	3,501 80	698 20	
.....	**200 00**	**65,366 99**	**6,309 64**	**52,194 75**	**13,172 24**	
.....	350 00	57,632 99	5,580 55	46,252 63	11,380 36	
150 00	.....	5,990 00	560 12	4,566 07	1,423 93	
.....	.....	244 00	32 93	209 43	34 57	
.....	.....	1,500 00	136 04	1,166 62	333 38	
6,073 79	**$75,200 00**	**$11,977,314 23**	**$1,582,607 22**	**$9,185,630 76**	**$2,791,683 47**	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$68,415 26		$11,917,71
Child Welfare Division				160,323
Personal service				19,112
Service other than personal				112,841
Equipment				25,834
Supplies				1,535
Special items				1,000
Suffolk School for Boys				3,000
Infirmary Division:				
Boston Almshouse and Hospital				406,241
Personal service				174,616
Service other than personal				11,405
Equipment				24,600
Supplies				176,270
Materials				18,750
Special items				600
Steamer "George A. Hibbard"				25,912
Personal service				14,462
Service other than personal				4,740
Equipment				300
Supplies				5,300
Materials				700
Special items				410
Law Department				72,841
Personal service				70,388
Service other than personal				1,310
Equipment				550
Supplies				593
Library Department				828,567
Personal service				595,000
Service other than personal				64,286
Equipment				119,473
Supplies				34,990
Materials				13,300
Special items				1,518
Carried forward	$10,311 98	$68,415 26		$13,414,598

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
6,073 79	$75,200 00	$11,977,314 23	$1,582,607 22	$9,185,630 76	$2,791,683 47	
.....	15,125 34	145,198 02	10,956 15	101,566 89	43,631 13	
.....	.....	19,112 39	1,813 25	15,494 48	3,617 91	
.....	12,200 34	100,641 63	6,889 88	65,110 54	35,531 09	
75 00	3,000 00	22,909 00	2,070 16	19,348 09	3,560 91	
.....	.....	1,535 00	99 53	780 45	754 55	
.....	.....	1,000 00	83 33	833 33	166 67	
.....	.....	3,000 00	170 83	2,123 29	876 71	
3,025 34	.....	419,266 98	42,160 66	337,732 23	81,534 75	
.....	3,200 00	171,416 64	16,140 40	135,578 23	35,838 41	
4,950 00	50 00	16,305 00	1,198 88	11,585 12	4,719 88	
5,500 00	.....	30,100 00	5,883 31	22,678 90	7,421 10	
7,600 00	5,650 00	178,220 00	15,198 14	149,884 61	28,335 39	
4,000 00	500 00	22,250 00	3,669 93	17,397 04	4,852 96	
375 34	.....	975 34	70 00	608 33	367 01	
2,300 00	.....	28,212 00	1,608 31	19,061 18	9,150 82	
.....	600 00	13,862 00	1,359 47	11,284 37	2,577 63	
3,000 00	.....	7,740 00	14 02	6,152 37	1,587 63	
.....	.....	300 00	5 83	229 85	70 15	
100 00	500 00	4,900 00	15 75	267 67	4,632 33	
300 00	.....	1,000 00	183 24	826 92	173 08	
.....	.....	410 00	30 00	300 00	110 00	
.....	.....	72,841 43	5,843 28	58,861 92	13,979 51	
.....	625 00	69,763 43	5,754 95	56,714 19	13,049 24	
425 00	.....	1,735 00	65 33	1,215 03	519 97	
100 00	.....	650 00	23 00	405 68	244 32	
100 00	.....	693 00	.....	527 02	165 98	
.....	.....	828,567 00	80,138 39	663,302 14	165,264 86	
.....	.....	595,000 00	58,802 80	491,341 64	103,658 36	
.....	107 45	64,178 55	4,986 18	45,886 68	18,291 87	
.....	.....	119,473 00	12,070 71	88,905 10	30,567 90	
.....	.....	34,990 00	3,331 71	24,128 91	10,861 09	
.....	.....	13,300 00	829 20	11,754 46	1,545 54	
107 45	.....	1,625 45	117 79	1,285 35	340 10	
71,399 13	$90,325 34	$13,474,399 66	$1,723,484 84	$10,368,278 41	$3,106,121 25	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$68,415 26		$13,414,59
Licensing Board				38,04
Personal service				28,76
Service other than personal				7,53
Equipment				37
Supplies				1,36
Market Department				16,26
Personal service				14,44
Service other than personal				1,38
Equipment				4
Supplies				26
Materials				13
Mayor, Office Expenses				75,00
Personal service				47,09
Service other than personal				9,62
Equipment				68
Supplies				2,60
Incidental expenditures				15,00
Conventions, etc				90,00
Public Celebrations		2,016 26		78,00
Overseeing of the Public Welfare Department:				
Central Office				1,307,74
Personal service				74,27
Service other than personal				5,37
Equipment				1,59
Supplies				4,74
Special items				1,221,75
Temporary Home				9,95
Personal service				2,75
Service other than personal				3,97
Equipment				40
Supplies				2,81
Wayfarers' Lodge				12,84
Personal service				5,59
Service other than personal				1,43
Carried forward	$10,311 98	$70,431 52		$15,042,44

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
1,399 13	$90,325 34	$13,474,399 66	$1,723,484 84	$10,368,278 41	$3,106,121 25	
.....	.....	38,042 66	2,718 16	29,164 67	8,877 99	
.....	.....	28,763 66	2,216 80	22,822 00	5,941 66	
.....	.....	7,535 00	488 11	4,832 54	2,702 46	
.....	.....	376 00	4 25	322 25	53 75	
.....	.....	1,368 00	9 00	1,187 88	180 12	
.....	.....	16,262 71	1,432 94	12,888 44	3,374 27	
.....	.....	14,447 71	1,296 86	11,758 94	2,688 77	
.....	.....	1,380 00	110 98	913 23	466 77	
.....	.....	40 00	2 00	31 50	8 50	
.....	.....	260 00	23 10	179 57	80 43	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	75,005 17	4,910 93	52,299 21	22,705 96	
.....	.....	47,093 17	4,093 58	36,067 28	11,025 89	
.....	.....	9,628 00	15 00	5,501 60	4,126 40	
.....	.....	684 00	.....	328 10	355 90	
.....	.....	2,600 00	.....	866 23	1,733 77	
.....	.....	15,000 00	802 35	9,536 00	5,464 00	
.....	.....	90,000 00	557 31	78,285 38	11,714 62	
.....	.....	80,016 26	5,475 61	70,453 40	9,562 86	
5,000 00	.....	1,422,743 25	132,304 75	1,255,398 54	167,344 71	
.....	.....	74,276 25	6,125 38	54,138 21	20,138 04	
.....	.....	5,370 00	244 25	3,362 14	2,007 86	
.....	.....	1,599 00	11 16	1,275 96	323 04	
.....	.....	4,748 00	242 64	2,055 14	2,692 86	
5,000 00	.....	1,336,750 00	125,681 32	1,194,567 09	142,182 91	
.....	.....	9,951 23	1,331 45	6,864 86	3,086 37	
.....	.....	2,752 23	220 00	2,304 30	447 93	
.....	.....	3,975 00	827 68	2,219 69	1,755 31	
.....	.....	408 00	7 53	317 08	90 92	
.....	.....	2,816 00	276 24	2,023 79	792 21	
.....	.....	12,840 59	1,041 22	9,409 66	3,430 93	
.....	.....	5,595 59	520 65	4,520 59	1,075 00	
.....	.....	1,430 00	158 81	1,100 23	329 77	
6,399 13	$90,325 34	$15,219,261 53	$1,873,257 21	$11,883,042 57	$3,336,218 96	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$70,431 52	.....	$15,042,44
Wayfarers' Lodge:				
Equipment	.....	.....	.....	670
Supplies	.....	.....	.....	5,145
Park Department:				
Department Expenses	.....	200 00	.....	1,510,338
Personal service	.....	200 00	.....	1,031,503
Service other than personal	.....	.....	.....	194,565
Equipment	.....	.....	.....	45,410
Supplies	.....	.....	.....	101,810
Materials	.....	.....	.....	43,300
Special items	.....	.....	.....	92,500
Incidental expenditures	.....	.....	.....	1,250
Cemetery Division	.....	.....	.....	163,644
Personal service	.....	.....	.....	115,203
Service other than personal	.....	.....	.....	12,981
Equipment	.....	.....	.....	8,000
Supplies	.....	.....	.....	8,035
Materials	.....	.....	.....	2,825
Special items	.....	.....	.....	16,600
Police Department	.....	.....	.....	4,533,786
Personal service	.....	.....	.....	3.824,152
Service other than personal	.....	.....	.....	172,650
Equipment	.....	.....	.....	137,075
Supplies	.....	.....	.....	130,350
Special items	.....	.....	.....	269,559
Public Buildings Department	.....	120 00	.....	514,260
Personal service	.....	.....	.....	270,114
Service other than personal	.....	120 00	.....	142,887
Equipment	.....	.....	.....	21,436
Supplies	.....	.....	.....	54,400
Materials	.....	.....	.....	2,000
Special items	.....	.....	.....	23,423
Public Works Department:				
Central Office	.....	.....	.....	88,933
Personal service	.....	.....	.....	82,545
Carried forward	$10,311 98	$70,751 52	.....	$21,853,408

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
5,399 13	$90,325 34	$15,219,261 53	$1,873,257 21	$11,883,042 57	$3,336,218 96	
.....	.....	670 00	81 20	352 56	317 44	
.....	.....	5,145 00	280 56	3,436 28	1,708 72	
.....	.....	1,510,538 38	123,052 36	1,257,678 39	252,859 99	
.....	.....	1,031,703 38	87,102 60	849,952 56	181,750 82	
.....	.....	194,565 00	12,770 55	172,452 15	22,112 85	
.....	.....	45,410 00	966 13	34,639 28	10,770 72	
.....	.....	101,810 00	4,284 94	79,784 42	22,025 58	
.....	.....	43,300 00	1,218 81	41,335 83	1,964 17	
.....	.....	92,500 00	16,709 33	79,514 15	12,985 85	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	163,644 63	12,367 46	139,170 08	24,474 55	
.....	.....	115,203 63	11,190 35	97,694 43	17,509 20	
.....	.....	12,981 00	96 63	12,854 74	126 26	
.....	.....	8,000 00	19 40	5,809 72	2,190 28	
.....	.....	8,035 00	1,061 08	6,498 48	1,536 52	
.....	.....	2,825 00	.....	2,717 25	107 75	
.....	.....	16,600 00	.....	13,595 46	3,004 54	
.....	.....	4,533,786 92	432,945 26	3,728,319 38	805,467 54	
.....	.....	3,824,152 92	381,429 07	3,156,110 67	668,042 25	
7,437 50	.....	180,087 50	19,429 32	147,777 84	32,309 66	
236 66	1,900 00	135,411 66	9,215 28	88,783 94	46,627 72	
1,725 84	.....	132,075 84	6,529 57	111,546 33	20,529 51	
.....	7,500 00	262,059 00	16,342 02	224,100 60	37,958 40	
.....	.....	514,380 56	39,411 39	398,491 49	115,889 07	
.....	.....	270,114 22	25,321 64	212,051 77	58,062 45	
.....	.....	143,007 34	6,938 48	112,313 37	30,693 97	
.....	.....	21,436 00	1,720 68	17,664 51	3,771 49	
.....	.....	54,400 00	2,771 07	36,798 01	17,601 99	
.....	.....	2,000 00	225 75	1,579 21	420 79	
.....	.....	23,423 00	2,433 77	18,084 62	5,338 38	
.....	.....	88,933 91	7,771 16	70,649 51	18,284 40	
.....	400 00	82,145 91	7,595 83	66,501 52	15,644 39	
36,399 13	$90,325 34	$22,030,545 93	$2,488,804 84	$17,477,351 42	$4,553,194 51	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$70,751 52	.....	$21,853,4
Central Office:				
Service other than personal	.....	.....	.....	2,28
Equipment	.....	.....	.....	1,70
Supplies	.....	.....	.....	2,40
Bridge Service	.....	.....	.....	443,57
Personal service	.....	.....	.....	355,38
Service other than personal	.....	.....	.....	32,15
Equipment	.....	.....	.....	6,27
Supplies	.....	.....	.....	8,61
Materials	.....	.....	.....	34,32
Special items	.....	.....	.....	6,83
Ferry Service	.....	.....	.....	521,68
Personal service	.....	.....	.....	323,44
Service other than personal	.....	.....	.....	66,93
Equipment	.....	.....	.....	13,34
Supplies	.....	.....	.....	95,66
Materials	.....	.....	.....	11,16
Special items	.....	.....	.....	11,15
Lighting Service	.....	.....	.....	814,85
Personal service	.....	.....	.....	6,64
Service other than personal	.....	.....	.....	806,35
Equipment	.....	.....	.....	1,20
Supplies	.....	.....	.....	30
Special items	.....	.....	.....	36
Paving Service	.....	.....	.....	1,502,99
Personal service	.....	.....	.....	1,029,79
Service other than personal	.....	.....	.....	154,52
Equipment	.....	.....	.....	95,37
Supplies	.....	.....	.....	43,12
Materials	.....	.....	.....	145,17
Special items	.....	.....	.....	35,00
Sanitary Service	.....	.....	.....	2,898,443
Personal service	.....	.....	.....	1,643,620
Service other than personal	.....	.....	.....	941,258
Equipment	.....	.....	.....	91,750
Carried forward	$10,311 98	$70,751 52	.....	$28,034,96

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
399 13	**$90,325 34**	**$22,030,545 93**	**$2,488,804 84**	**$17,477,351 42**	**$4,553,194 51**	
.....	.....	2,286 00	107 97	805 75	1,480 25	
.....	.....	1,700 00	9 00	1,283 56	416 44	
400 00	.....	2,802 00	58 36	2,058 68	743 32	
500 00	.....	**453,070 77**	**38,177 43**	**370,460 93**	**82,609 84**	
500 00	.....	359,880 77	32,868 74	289,497 93	70,382 84	
700 00	.....	37,850 00	1,859 95	33,216 96	4,633 04	
250 00	.....	6,525 00	177 73	5,889 07	635 93	
525 00	250 00	8,885 00	787 94	6,321 61	2,563 39	
100 00	725 00	33,700 00	1,977 23	30,646 59	3,053 41	
.....	600 00	6,230 00	505 84	4,888 77	1,341 23	
.....	.....	**521,688 80**	**46,954 78**	**411,331 86**	**110,356 94**	
.....	.....	323,441 80	31,102 03	261,776 77	61,665 03	
,000 00	1,450 00	70,482 00	13,519 61	59,962 59	10,519 41	
500 00	.....	13,840 00	160 24	5,091 89	8,748 11	
100 00	8,000 00	87,765 00	412 73	63,423 34	24,341 66	
,400 00	.....	14,560 00	849 66	11,564 43	2,995 57	
450 00	.....	11,600 00	910 51	9,512 84	2,087 16	
.....	.....	**814,857 73**	**78,438 62**	**582,309 41**	**232,548 32**	
.....	.....	6,642 73	911 87	4,868 11	1,774 62	
10 34	.....	806,365 34	77,311 62	575,934 48	230,430 86	
168 66	50 00	1,318 66	154 75	1,068 47	250 19	
50 00	.....	350 00	60 38	257 35	92 65	
.....	179 00	181 00	.....	181 00	.....	
.....	.....	**1,502,997 89**	**123,730 66**	**1,173,218 00**	**329,779 89**	
.....	22,000 00	1,007,793 89	91,219 93	785,262 03	222,531 86	
,850 00	1,150 00	156,229 00	8,769 70	111,047 31	45,181 69	
150 00	1,950 00	93,575 00	3,773 85	62,761 25	30,813 75	
,000 00	.....	48,125 00	4,817 04	40,506 22	7,618 78	
,000 00	1,000 00	164,175 00	12,482 29	147,035 88	17,139 12	
.....	1,900 00	33,100 00	2,667 85	26,605 31	6,494 69	
.....	.....	**2,898,443 36**	**252,907 27**	**2,312,391 75**	**586,051 61**	
.....	.....	1,643,620 36	148,260 20	1,309,967 36	333,653 00	
5,000 00	.....	946,258 00	85,729 25	756,662 24	209,595 76	
2,500 00	5,000 00	89,250 00	2,407 86	76,808 91	12,441 09	
5,899 13	**$90,325 34**	**$28,221,604 48**	**$3,029,013 60**	**$22,327,063 37**	**$5,894,541 11**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$70,751 52	.....	$28,034,90
Sanitary Service:				
Supplies	.....	.....	.....	110,39
Materials	.....	.....	.....	66,42
Special items	.....	.....	.....	45,00
Sewer Service	.....	.....	.....	665,57
Personal service	.....	.....	.....	399,70
Service other than personal	.....	.....	.....	115,98
Equipment	.....	.....	.....	17,03
Supplies	.....	.....	.....	96,25
Materials	.....	.....	.....	22,00
Special items	.....	.....	.....	14,60
Water Service.*				
Registry Department	.....	.....	.....	50,85
Personal service	.....	.....	.....	38,832
Service other than personal	.....	.....	.....	9,672
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	2,200
Reserve Fund	.....	.....	.....	425,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,850
Personal service	.....	.....	.....	2,100
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	413,810
Personal service	.....	.....	.....	60,795
Service other than personal	.....	.....	.....	1,995
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	1,000
Special items	.....	.....	.....	350,000
Statistics Department	.....	.....	.....	12,875
Personal service	.....	.....	.....	11,195
Service other than personal	.....	.....	.....	1,555
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	75
City Record, publication of.†				
Carried forward	$10,311 98	$70,751 52	.....	$29,605,930

* See pages 44 and 53.

[1] See page 22.

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
899 13	$90,325 34	$28,221,604 48	$3,029,013 60	$22,327,063 37	$5,894,541 11	
000 00	.....	112,390 00	8,995 05	93,918 29	18,471 71	
500 00	4,000 00	64,925 00	3,941 78	61,175 67	3,749 33	
.....	3,000 00	42,000 00	3,573 13	33,859 28	8,140 72	
.....	.....	665,572 64	59,053 44	507,104 44	158,468 20	
.....	.....	399,707 64	36,814 02	316,480 02	83,227 62	
,000 00	.....	117,980 00	13,514 89	92,816 50	25,163 50	
500 00	.....	17,530 00	402 25	15,932 21	1,597 79	
.....	7,000 00	89,255 00	4,740 25	53,138 38	36,116 62	
500 00	.....	26,500 00	2,917 44	18,957 58	7,542 42	
.....	.....	14,600 00	664 59	9,779 75	4,820 25	
.....	.....	50,854 74	4,483 99	38,112 48	12,742 26	
.....	.....	38,832 74	3,682 57	31,938 47	6,894 27	
.....	.....	9,672 00	711 04	4,800 83	4,871 17	
.....	.....	150 00	.....	145 28	4 72	
.....	.....	2,200 00	90 38	1,227 90	972 10	
.....	75,894 95	349,105 05	20,178 45	265,355 65	83,749 40	
.....	.....	2,850 00	177 20	2,408 49	441 51	
.....	.....	2,100 00	175 00	1,750 00	350 00	
.....	.....	750 00	2 20	658 49	91 51	
.....	.....	413,810 12	46,083 69	401,614 62	12,195 50	
31 04	.....	60,826 16	5,431 40	50,435 17	10,390 99	
.....	11 04	1,983 96	131 17	1,467 40	516 56	
.....	20 00	.....	.....	.....	.....	
.....	.....	1,000 00	31 12	908 05	91 95	
.....	.....	350,000 00	40,490 00	348,804 00	1,196 00	
.....	.....	12,875 73	1,106 40	10,249 47	2,626 26	
.....	.....	11,195 73	1,102 65	8,970 25	2,225 48	
.....	.....	1,555 00	.....	1,222 51	332 49	
.....	.....	50 00	3 75	13 73	36 27	
.....	.....	75 00	.....	42 98	32 02	
,899 13	$166,220 29	$29,716,672 76	$3,160,096 77	$23,551,908 52	$6,164,764 24	

† See pages 36 and 52.

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$70,751 52	.....	$29,605,9
Street Laying-Out Department	.....	.....	.....	177,9
Personal service	.....	.....	.....	166,1
Service other than personal	.....	.....	.....	7,1
Equipment	.....	.....	.....	1,8
Supplies	.....	.....	.....	2,5
Materials	.....	.....	.....	3
Supply Department	.....	.....	.....	43,9
Personal service	.....	.....	.....	30,7
Service other than personal	.....	.....	.....	9,2
Equipment	.....	.....	.....	28
Supplies	.....	.....	.....	3,65
Treasury Department	.....	.....	.....	61,34
Personal service	.....	.....	.....	46,90
Service other than personal	.....	.....	.....	11,69
Equipment	.....	.....	.....	60
Supplies	.....	.....	.....	2,15
Weights and Measures Department	.....	.....	.....	38,40
Personal service	.....	.....	.....	30,86
Service other than personal	.....	.....	.....	3,13
Equipment	.....	.....	.....	2,70
Supplies	.....	.....	.....	1,71
	$10,311 98	$70,751 52	.....	$29,927,60

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,899 13	$166,220 29	$29,716,672 76	$3,160,096 77	$23,551,908 52	$6,164,764 24	
.....	.....	177,979 30	16,314 77	138,445 08	39,534 22	
.....	2,000 00	164,116 30	15,389 79	129,046 78	35,069 52	
,000 00	.....	8,128 00	702 94	4,992 04	3,135 96	
.....	.....	1,835 00	3 84	1,431 10	403 90	
,000 00	.....	3,550 00	218 20	2,687 37	862 63	
.....	.....	350 00	.....	287 79	62 21	
.....	.....	43,944 05	5,929 88	36,857 55	7,086 50	
.....	453 00	30,317 05	2,623 10	24,408 83	5,908 22	
.....	700 00	8,540 00	984 00	7,994 40	545 60	
,653 00	.....	1,937 00	1,653 00	1,935 12	1 88	
.....	500 00	3,150 00	669 78	2,519 20	630 80	
.....	.....	61,347 23	5,349 24	49,997 58	11,349 65	
.....	.....	46,901 92	4,120 45	37,524 64	9,377 28	
.....	.....	11,695 31	1,045 49	10,166 16	1,529 15	
.....	.....	600 00	.....	250 00	350 00	
.....	.....	2,150 00	183 30	2,056 78	93 22	
.....	.....	38,406 64	3,306 12	30,113 37	8,293 27	
.....	.....	30,860 64	2,809 71	24,312 04	6,548 60	
.....	.....	3,136 00	318 75	2,893 91	242 09	
.....	.....	2,700 00	90 00	1,896 65	803 35	
.....	.....	1,710 00	87 66	1,010 77	699 23	
5,899 13	$166,220 29	$30,038,349 98	$3,190,996 78	$23,807,322 10	$6,231,027 88	

SCHOO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Schools:				
School Committee	.....	.....	.....	$11,334,4
Extended use of public schools	.....	.....	.....	59,9
Pensions to teachers	$38,474 68	$77,247 97	.....	115,5
Physical education	.....	.....	.....	188,2
School physicians and school nurses	.....	.....	.....	154,8
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,5
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,0
	$2,435,950 28	$77,247 97	.....	$14,355,6

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropri of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,334,434 70	$989,821 18	$8,905,211 75	$2,429,222 95	
.....	.....	59,912 84	4,489 12	40,587 22	19,325 62	
.....	.....	231,306 68	12,212 12	159,995 05	71,311 63	
.....	.....	188,279 78	17,449 01	157,651 03	30,628 75	
.....	.....	154,860 26	12,982 74	129,814 64	25,045 62	
.....	.....	1,502,592 39	130,347 35	1,098,276 24	404,316 15	
107,356 13	.....	3,504,831 73	255,728 48	2,361,901 87	1,142,929 86	
107,356 13	.....	$16,976,218 38	$1,423,030 00	$12,853,437 80	$4,122,780 58	

COUNTY OF SUFFO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25	Loans Issued in 1924–25.	Appropria 1924–2
Suffolk County Courthouse, Custodian	.....	.....	.....	$139,72
Personal service	.....	.....	.....	129,85
Service other than personal	.....	.....	.....	6,19
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	7
Special items	.....	.....	.....	3,400
Suffolk County Courthouse, County Buildings	.....	.....	.....	67,847
Service other than personal	.....	.....	.....	35,047
Equipment	.....	.....	.....	7,100
Supplies	.....	.....	.....	22,700
Materials	.....	.....	.....	3,000
County Buildings	.....	.....	.....	89,461
Personal service	.....	.....	.....	57,666
Service other than personal	.....	.....	.....	21,992
Equipment	.....	.....	.....	4,900
Supplies	.....	.....	.....	3,550
Materials	.....	.....	.....	175
Special items	.....	.....	.....	1,178
Jail	.....	.....	.....	190,346
Personal service	.....	.....	.....	92,326
Service other than personal	.....	.....	.....	19,320
Equipment	.....	.....	.....	8,350
Supplies	.....	.....	.....	56,350
Materials	.....	.....	.....	8,500
Special items	.....	.....	.....	5,500
Supreme Judicial Court	.....	.....	.....	59,747
Personal service	.....	.....	.....	43,857
Service other than personal	.....	.....	.....	12,824
Equipment	.....	.....	.....	525
Supplies	.....	.....	.....	700
Special items	.....	.....	.....	1,840
Carried forward	.....	.....	.....	$547,126

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$13,574 75**	**$111,262 47**	**$28,461 41**	
.....	.....	129,853 88	12,220 26	105,025 80	24,828 08	
.....	.....	6,195 00	1,081 70	3,220 03	2,974 97	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	1 95	49 98	25 02	
.....	.....	3,400 00	270 84	2,816 66	583 34	
.....	.....	**67,847 00**	**3,484 81**	**50,388 17**	**17,458 83**	
.....	.....	35,047 00	1,595 88	28,713 02	6,333 98	
.....	.....	7,100 00	555 67	5,708 97	1,391 03	
.....	.....	22,700 00	1,060 36	13,696 87	9,003 13	
.....	.....	3,000 00	272 90	2,269 31	730 69	
.....	.....	**89,461 80**	**9,857 41**	**71,611 35**	**17,850 45**	
.....	.....	57,666 80	5,483 55	46,466 72	11,200 08	
.....	.....	21,992 00	2,663 03	18,197 86	3,794 14	
.....	.....	4,900 00	1,200 66	3,591 29	1,308 71	
.....	.....	3,550 00	374 06	2,330 56	1,219 44	
.....	.....	175 00	42 36	49 92	125 08	
.....	.....	1,178 00	93 75	975 00	203 00	
.....	.....	**190,346 84**	**12,908 70**	**150,673 58**	**39,673 26**	
.....	.....	92,326 84	7,579 25	75,897 34	16,429 50	
.....	.....	19,320 00	837 44	15,546 97	3,773 03	
.....	.....	8,350 00	219 85	5,538 45	2,811 55	
.....	.....	56,350 00	3,773 42	43,007 21	13,342 79	
.....	.....	8,500 00	35 41	6,168 44	2,331 56	
.....	.....	5,500 00	463 33	4,515 17	984 83	
$4,000 00	.....	**63,747 05**	**5,759 97**	**51,440 20**	**12,306 85**	
.....	.....	43,857 30	3,669 85	34,697 81	9,159 49	
3,733 77	.....	16,558 52	1,794 24	14,035 42	2,523 10	
.....	.....	525 00	22 00	522 00	3 00	
.....	.....	700 00	39 05	548 42	151 58	
266 23	.....	2,106 23	234 83	1,636 55	469 68	
$4,000 00	.....	**$551,126 57**	**$45,585 64**	**$435,375 77**	**$115,750 80**	

County of Suf

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward				**$547,126**
Superior Court, Civil Session, General Expenses				**530,731**
Personal service				202,941
Service other than personal				309,020
Equipment				5,770
Supplies				4,500
Special items				8,500
Superior Court, Civil Session, Clerk's Office				**143,008**
Personal service				116,286
Service other than personal				14,325
Equipment				1,650
Supplies				7,300
Special items				3,446
Superior Court, Criminal Session				**491,231**
Personal service				197,849
Service other than personal				271,320
Equipment				2,900
Supplies				13,000
Special items				4,962
Incidental expenditures				1,200
Probate Court				**26,788**
Personal service				9,738
Service other than personal				9,900
Equipment				650
Supplies				6,500
Municipal Court, City of Boston				**343,945**
Personal service				314,740
Service other than personal				10,900
Equipment				2,550
Supplies				8,555
Special items				5,500
Incidental expenditures				1,700
Municipal Court, Charlestown District				**25,711**
Personal service				23,171
Service other than personal				1,405
Carried forward				**$2,108,542**

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$4,000 00	.....	**$551,126 57**	**$45,585 64**	**$435,375 77**	**$115,750 80**	
.....	.....	**530,731 00**	**58,316 95**	**432,565 81**	**98,165 19**	
.....	.....	202,941 00	17,740 77	165,597 70	37,343 30	
.....	.....	309,020 00	38,662 92	253,164 67	55,855 33	
.....	.....	5,770 00	754 00	3,938 03	1,831 97	
.....	.....	4,500 00	413 85	3,239 25	1,260 75	
.....	.....	8,500 00	745 41	6,626 16	1,873 84	
.....	.....	**143,008 00**	**16,540 82**	**116,849 19**	**26,158 81**	
.....	.....	116,286 48	14,489 37	95,904 73	20,381 75	
.....	.....	14,325 00	1,305 94	10,391 26	3,933 74	
.....	.....	1,650 00	8 00	1,547 45	102 55	
.....	.....	7,300 00	450 30	6,133 65	1,166 35	
.....	.....	3,446 52	287 21	2,872 10	574 42	
.....	**$4,000 00**	**487,231 46**	**55,750 86**	**381,139 06**	**106,092 40**	
$5,000 00	.....	202,849 46	18,491 10	161,131 96	41,717 50	
.....	9,000 00	262,320 00	34,974 77	207,148 97	55,171 03	
.....	.....	2,900 00	765 95	2,330 79	569 21	
.....	.....	13,000 00	1,034 40	5,604 32	7,395 68	
.....	.....	4,962 00	413 50	4,135 00	827 00	
.....	.....	1,200 00	71 14	788 02	411 98	
.....	.....	**26,788 67**	**2,103 60**	**17,258 49**	**9,530 18**	
.....	.....	9,738 67	677 00	7,573 70	2,164 97	
.....	.....	9,900 00	648 65	5,784 17	4,115 83	
.....	.....	650 00	3 00	520 56	129 44	
.....	.....	6,500 00	774 95	3,380 06	3,119 94	
.....	.....	**343,945 74**	**32,236 28**	**280,468 25**	**63,477 49**	
.....	.....	314,740 74	29,782 67	258,834 57	55,906 17	
.....	50 00	10,850 00	869 35	6,906 00	3,944 00	
.....	.....	2,550 00	226 00	2,391 78	158 22	
50 00	.....	8,605 00	740 82	6,536 47	2,068 53	
.....	.....	5,500 00	436 46	4,359 16	1,140 84	
.....	.....	1,700 00	180 98	1,440 27	259 73	
.....	.....	**25,711 11**	**2,013 97**	**21,405 74**	**4,305 37**	
.....	.....	23,171 11	1,872 13	19,064 70	4,106 41	
.....	.....	1,405 00	138 84	1,288 06	116 94	
$4,000 00	**$4,000 00**	**$2,108,542 55**	**$212,548 12**	**$1,685,062 31**	**$423,480 24**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	.....	.....	.....	$2,108,542 5
Municipal Court, Charlestown District:				
Equipment	.....	.....	.....	285 0
Supplies	.....	.....	.....	835 0
Incidental expenditures	.....	.....	.....	15 0
East Boston District Court	.....	.....	.....	27,793 5
Personal service	.....	.....	.....	24,313 3
Service other than personal	.....	.....	.....	2,006 2
Equipment	.....	.....	.....	150 0
Supplies	.....	.....	.....	1,124 0
Incidental expenditures	.....	.....	.....	200 0
Municipal Court, South Boston District	.....	.....	.....	23,289 8
Personal service	.....	.....	.....	21,224 8
Service other than personal	.....	.....	.....	1,205 0
Equipment	.....	.....	.....	200 0
Supplies	.....	.....	.....	550 0
Incidental expenditures	.....	.....	.....	110 0
Municipal Court, Dorchester District	.....	.....	.....	22,755 6
Personal service	.....	.....	.....	21,060 6
Service other than personal	.....	.....	.....	480 0
Equipment	.....	.....	.....	115 0
Supplies	.....	.....	.....	900 0
Incidental expenditures	.....	.....	.....	200 0
Municipal Court, Roxbury District	.....	.....	.....	61,086 0
Personal service	.....	.....	.....	55,066 0
Service other than personal	.....	.....	.....	3,325 0
Equipment	.....	.....	.....	450 0
Supplies	.....	.....	.....	1,745 0
Incidental expenditures	.....	.....	.....	500 0
Municipal Court, West Roxbury District	.....	.....	.....	27,903 7
Personal service	.....	.....	.....	25,038 7
Service other than personal	.....	.....	.....	1,300 0
Equipment	.....	.....	.....	350 0
Supplies	.....	.....	.....	1,015 0
Incidental expenditures	.....	.....	.....	200 0
Carried forward	.....	.....	.....	$2,271,371 3

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
$4,000 00	$4,000 00	$2,108,542 55	$212,548 12	$1,685,062 31	$423,480 24	
.....	.....	285 00	3 00	261 25	23 75	
.....	.....	835 00	.....	789 63	45 37	
.....	.....	15 00	.....	2 10	12 90	
.....	.....	27,793 54	2,057 76	22,239 34	5,554 20	
.....	.....	24,313 34	1,831 13	19,552 36	4,760 98	
.....	.....	2,006 20	123 13	1,278 44	727 76	
.....	.....	150 00	.....	150 00		
.....	.....	1,124 00	81 40	1,083 59	40 41	
.....	.....	200 00	22 10	174 95	25 05	
.....	.....	23,289 87	2,142 96	19,114 83	4,175 04	
.....	190 00	21,034 87	1,891 24	17,123 76	3,911 11	
190 00	.....	1,395 00	218 67	1,307 02	87 98	
.....	.....	200 00	.....	93 23	106 77	
.....	.....	550 00	17 10	503 27	46 73	
.....	.....	110 00	15 95	87 55	22 45	
.....	.....	22,755 64	1,978 52	19,051 09	3,704 55	
.....	100 00	20,960 64	1,754 94	17,477 10	3,483 54	
100 00	.....	580 00	78 66	469 61	110 39	
.....	.....	115 00	.....	104 73	10 27	
.....	.....	900 00	127 70	836 87	63 13	
.....	.....	200 00	17 22	162 78	37 22	
.....	.....	61,086 00	5,317 74	50,920 60	10,165 46	
.....	.....	55,066 00	4,953 29	45,152 19	9,913 81	
.....	.....	3,325 00	47 19	3,208 32	116 68	
75 00	.....	525 00	49 50	504 32	20 68	
.....	75 00	1,670 00	217 55	1,613 40	56 60	
.....	.....	500 00	50 21	442 37	57 63	
.....	.....	27,903 75	2,720 71	24,041 83	3,861 92	
300 00	.....	25,338 75	2,534 60	22,116 38	3,222 37	
.....	116 12	1,183 88	114 23	887 15	296 73	
1 93	.....	351 93	15 00	194 18	157 75	
.....	200 00	815 00	40 08	629 93	185 07	
14 19	.....	214 19	16 80	214 19		
$4,000 00	$4,000 00	$2,271,371 35	$226,765 81	$1,820,430 00	$450,941 35	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,271,371 3
Municipal Court, Brighton District				14,226 6
Personal service				11,716 6
Service other than personal				800 0
Equipment				310 0
Supplies				600 0
Special items				600 0
Incidental expenditures				200 0
Boston Juvenile Court				25,956 4
Personal service				22,106 4
Service other than personal				2,475 0
Equipment				150 0
Supplies				425 0
Incidental expenditures				800 0
District Court of Chelsea				25,154 9
Personal service				21,004 9
Service other than personal				2,990 0
Equipment				250 0
Supplies				610 0
Incidental expenditures				300 0
Registry of Deeds				159,597 6
Personal service				150,042 6
Service other than personal				3,075 0
Equipment				1,500 0
Supplies				4,500 0
Special items				480 0
Index Commissioners				18,360 0
Service other than personal				17,360 0
Supplies				1,000 0
Insanity cases				30,100 0
Service other than personal				30,050 0
Supplies				50 0
Land Court				5,325 0
Service other than personal				2,575 0
Equipment				350 0
Supplies				2,400 0
Carried forward				$2,550,091 94

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$4,000 00	$4,000 00	$2,271,371 35	$226,765 81	$1,820,430 00	$450,941 35	
.....	.....	14,226 60	1,203 12	11,820 07	2,406 53	
.....	.....	11,716 60	991 14	10,053 15	1,663 45	
.....	.....	800 00	85 08	637 11	162 89	
.....	.....	310 00	.....	210 96	99 04	
.....	.....	600 00	64 15	294 51	305 49	
.....	.....	600 00	50 00	500 00	100 00	
.....	.....	200 00	12 75	124 34	75 66	
.....	.....	25,956 47	2,371 75	20,953 85	5,002 62	
.....	.....	22,106 47	1,991 67	18,230 34	3,876 13	
40 00	.....	2,515 00	264 82	1,880 82	634 18	
.....	.....	150 00	15 00	109 45	40 55	
.....	.....	425 00	39 65	316 04	108 96	
.....	40 00	760 00	60 61	417 20	342 80	
.....	.....	25,154 90	2,200 47	19,809 26	5,345 64	
.....	250 00	20,754 90	1,731 61	16,514 24	4,240 66	
.....	.....	2,990 00	255 00	2,316 52	673 48	
.....	.....	250 00	20 50	24 50	225 50	
250 00	.....	860 00	169 98	694 17	165 83	
.....	.....	300 00	23 38	259 83	40 17	
.....	.....	159,597 62	13,782 94	124,487 05	35,110 57	
.....	.....	150,042 62	12,158 00	117,940 09	32,102 53	
.....	.....	3,075 00	251 44	1,779 49	1,295 51	
.....	.....	1,500 00	.....	1,383 00	117 00	
.....	.....	4,500 00	1,373 50	3,264 47	1,235 53	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	18,360 00	1,554 83	13,175 44	5,184 56	
.....	.....	17,360 00	1,538 60	12,705 97	4,654 03	
.....	.....	1,000 00	16 23	469 47	530 53	
.....	.....	30,100 00	2,363 65	22,117 82	7,982 18	
.....	.....	30,050 00	2,363 65	22,117 82	7,932 18	
.....	.....	50 00	.....	.....	50 00	
.....	.....	5,325 00	501 36	3,896 67	1,428 33	
.....	.....	2,575 00	201 61	1,589 76	985 24	
.....	.....	350 00	13 50	280 73	69 27	
.....	.....	2,400 00	286 25	2,026 18	373 82	
$4,000 00	$4,000 00	$2,550,091 94	$250,743 93	$2,036,690 16	$513,401 78	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward	.....	.....	.....	$2,550,091
Medical Examinations:				
Medical Examiner Service, Northern Division	.....	.....	.....	23,648
Personal service	.....	.....	.....	17,158
Service other than personal	.....	.....	.....	3,965
Equipment	.....	.....	.....	1,695
Supplies	.....	.....	.....	775
Materials	.....	.....	.....	55
Medical Examiner Service, Southern Division	.....	.....	.....	14,487
Personal service	.....	.....	.....	10,142
Service other than personal	.....	.....	.....	2,765
Equipment	.....	.....	.....	1,000
Supplies	.....	.....	.....	580
Associate Medical Examiner Service, Northern Division	.....	.....	.....	2,098
Personal service	.....	.....	.....	1,263
Service other than personal	.....	.....	.....	770
Supplies	.....	.....	.....	65
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,898
Personal service	.....	.....	.....	1,163
Service other than personal	.....	.....	.....	670
Supplies	.....	.....	.....	65
Miscellaneous Expense:				
Auditing Department	.....	.....	.....	940
Personal service	.....	.....	.....	880
Supplies	.....	.....	.....	60
Collecting Department	.....	.....	.....	1,170
Personal service	.....	.....	.....	1,170
Sheriff	.....	.....	.....	3,200
Personal service	.....	.....	.....	3,000
Service other than personal	.....	.....	.....	200
Treasury Department	.....	.....	.....	5,349
Personal service	.....	.....	.....	5,259
Service other than personal	.....	.....	.....	40
Supplies	.....	.....	.....	50
Carried forward	.....	.....	.....	$2,602,884

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
$4,000 00	$4,000 00	$2,550,091 94	$250,743 93	$2,036,690 16	$513,401 78	
.....	.....	23,648 99	3,067 90	18,399 64	5,249 35	
.....	.....	17,158 99	1,408 86	13,701 96	3,457 03	
52 11	170 00	3,847 11	416 39	2,626 56	1,220 55	
75 00	52 11	1,717 89	1,114 17	1,352 53	365 36	
95 00	.....	870 00	108 06	680 16	189 84	
.....	.....	55 00	20 42	38 43	16 57	
.....	.....	14,487 33	1,214 92	11,207 37	3,279 96	
.....	.....	10,142 33	846 42	8,426 63	1,715 70	
8 00	.....	2,773 00	260 42	1,699 64	1,073 36	
31 85	.....	1,031 85	81 85	821 90	209 95	
.....	39 85	540 15	26 23	259 20	280 95	
.....	.....	2,098 00	107 37	1,904 59	193 41	
110 00	.....	1,373 00	103 17	1,233 82	139 18	
.....	110 00	660 00	.....	611 26	48 74	
.....	.....	65 00	4 20	59 51	5 49	
.....	.....	1,898 00	70 07	1,354 12	543 88	
.....	.....	1,163 00	69 42	917 67	245 33	
.....	.....	670 00	.....	397 25	272 75	
.....	.....	65 00	0 65	39 20	25 80	
.....	.....	940 00	73 00	785 10	154 90	
.....	.....	880 00	73 00	733 00	147 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	1,170 00	97 50	975 00	195 00	
.....	.....	1,170 00	97 50	975 00	195 00	
.....	.....	3,200 00	250 00	2,700 00	500 00	
.....	.....	3,000 00	250 00	2,500 00	500 00	
.....	.....	200 00	.....	200 00	.....	
.....	.....	5,349 86	482 37	4,385 69	964 17	
.....	.....	5,259 86	482 37	4,343 39	916 47	
.....	.....	40 00	.....	.....	40 00	
.....	.....	50 00	.....	42 30	7 70	
$4,000 00	$4,000 00	$2,602,884 12	$256,107 06	$2,078,401 67	$524,482 45	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25
Brought forward				$2,602,884
County Debt Requirements:				
Sinking Funds				9,179
Sinking Fund Loans				
Serial Loans				60,500
Interest				61,997
Institutions Department:				
Penal Division:				
House of Correction				281,766
Personal service				109,096
Service other than personal				5,510
Equipment				30,675
Supplies				106,925
Materials				14,500
Special items				15,060
Steamer "Michael J. Perkins"				53,302
Personal service				30,437
Service other than personal				11,505
Equipment				750
Supplies				9,400
Materials				800
Special items				410
Granite Avenue Bridge				3,016
Personal service				2,518
Service other than personal				375
Equipment				12
Supplies				76
Materials				35
				$3,072,645

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
4,000 00	$4,000 00	$2,602,884 12	$256,107 06	$2,078,401 67	$524,482 45	
.....	.....	9,179 00	9,179 00	9,179 00		
.....	.....	60,500 00	.....	56,500 00	4,000 00	
.....	.....	61,997 50	3,965 00	57,870 00	4,127 50	
1,000 00	.....	282,766 25	29,400 55	229,850 95	52,915 30	
.....	4,000 00	105,096 25	9,902 76	83,711 35	21,384 90	
201 25	.....	5,711 25	469 20	3,833 67	1,877 58	
.....	200 00	30,475 00	7,412 55	25,842 56	4,632 44	
1,900 00	.....	108,825 00	8,152 35	91,038 55	17,786 45	
1,500 00	401 25	15,598 75	1,538 93	11,555 98	4,042 77	
2,000 00	.....	17,060 00	1,924 76	13,868 84	3,191 16	
.....	1,000 00	52,302 40	10,914 54	40,699 58	11,602 82	
.....	150 00	30,287 40	2,692 63	24,638 19	5,649 21	
.....	200 00	11,305 00	2,405 95	8,255 27	3,049 73	
.....	.....	750 00	31 42	578 85	171 15	
150 00	1,000 00	8,550 00	5,627 63	6,104 74	2,445 26	
200 00	.....	1,000 00	126 91	822 53	177 47	
.....	.....	410 00	30 00	300 00	110 00	
.....	.....	3,016 47	330 38	2,192 29	824 18	
.....	.....	2,518 47	215 70	1,912 55	605 92	
.....	.....	375 00	67 65	199 56	175 44	
.....	.....	12 00	2 40	2 40	9 60	
.....	.....	76 00	19 75	52 90	23 10	
.....	.....	35 00	24 88	24 88	10 12	
5,000 00	$5,000 00	$3,077,645 74	$309,896 53	$2,474,693 49	$597,952 25	

LOAN, REVENUE A

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
City Loans, Redemption of		$143,653 90	†$2,127,343 19	.....	$2,303,69
Payments to date:					
Redemption of city debt proper,	$3,760,000 00				
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt	359,000,00				
Redemption of Hyde Park water debt	16,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	308 49	.....	1,228,33
Boston Sanatorium:					
Out-Patient Building		140,356 74	.....	.....	.....
City Record, Publication of *		6,924 10	24,920 34	.....	.....
Damages by Dogs, etc.		.....	1,738 99	.....	.....
Fire Department:					
Engine 7, New Building		1,845 52	.....	.....	.....
Engine 40, New Building		60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		55,320 30	.....	$440,000 00	.....
Fire Station, Engine 31, Improvements, etc.		9,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engines 26 and 35		108 86	.....	.....	.....
Fuel Supplies, etc.		549 39	58 58	.....	.....
Hospital Department:					
City Hospital, Improvements		76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.		20,000 00	.....	.....	.....
Maternity Building		.....	.....	.....	.....
Out-Patient Building, Furnishing and Equipping		.....	.....	70,000 00	.....
Sprinkler System, Main Hospital		3,870 40	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		33,114 66	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping		5,768 75	.....	.....	.....
West Department		292 05	.....	.....	.....
Carried forward		$559,478 48	$2,154,369 59	$510,000 00	$3,532,03

* See page 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

ECIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized bu t not issued
.....	.....	$4,574,692 62	$57,000 00	$4,144,000 00	$430,692 62	
.....	.....	1,228,644 49	.....	.....	1,228,644 49	
.....	.....	140,356 74	.....	28,650 00	111,706 74	$100,000 00
.....	.....	31,844 44	1,828 64	26,968 91	4,875 53	
.....	.....	1,738 99	.....	1,738 99		
.....	.....	1,845 52	.....	1,667 95	177 57	
.....	.....	60,321 50	2,472 67	54,153 43	6,168 07	
.....	.....	495.320 30	86,312 54	372,656 02	122,664 28	150,000 00
.....	.....	9,000 00	.....	4,213 19	4,786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	.....	.....	607 97	
.....	$399 08	76,411 30	.....	68,713 22	7,698 08	
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	70,000 00	8,111 94	25,911 84	44,088 16	
$399 08	.....	4,269 48	.....	4,269 48		
.....	.....	1,417 77	202 17	202 17	1,215 60	
.....	.....	33,114 66	.....	27,823 68	5,290 98	
.....	.....	5,768 75	.....	2,356 74	3,412 01	
.....	.....	292 05	.....	.....	292 05	
$399 08	$399 08	$6,755,879 60	$155,927 96	$4,774,791 64	$1,981,087 96	$1,160,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropria 1924–2
Brought forward	$559,478 48	$2,154,369 59	$510,000 00	$3,532,03
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common and Public Garden Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40		150,000 00	
Dorchester Park, Improvements			15,000 00	
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Carried forward	$1,025,853 05	$2,154,369 59	$675,000 00	$3,532,03

propriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$399 08	$399 08	$6,755,879 60	$155,927 96	$4,774,791 64	$1,981,087 96	$1,160,000 00
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	297 00	10 54	
7,000 00	.....	7,266 68	1,486 22	5,004 31	2,262 37	
.....	.....	6,704 89	.....	6,704 89		
5,000 00	.....	13,676 05	1,167 00	11,555 81	2,120 24	
55,000 00	.....	63,176 57	7,918 41	27,663 75	35,512 82	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	270 00	18 85	
.....	.....	108 13	.....	108 00	13	
.....	.....	11,780 84	.....	10,965 61	815 23	
.....	.....	225,521 40	1,662 03	75,064 40	150,457 00	
.....	.....	15,000 00	5,037 10	5,072 85	9,927 15	
5,000 00	.....	17,433 91	12,360 20	15,226 09	2,207 82	
15,000 00	.....	33,096 36	2,734 60	13,521 87	19,574 49	
.....	.....	26 27	.....	.....	26 27	
22,000 00	.....	58,852 87	6,297 58	43,273 14	15,579 73	
53,000 00	.....	99,709 83	19,620 57	21,564 57	78,145 26	
.....	.....	1,046 42	.....	762 00	284 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	330 00	11,025 00	62,284 05	
.....	.....	341 20	.....	.....	341 20	
.....	.....	4,039 37	540 00	2,628 00	1,411 37	
.....	.....	5,675 13	104 75	1,520 00	4,155 13	
.....	1,486 41					
162,399 08	$1,885 49	$7,547,767 76	$215,186 42	$5,038,000 19	$2,509,767 57	$1,160,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$1,025,853 05	$2,154,369 59	$675,000 00	$3,532,03
Park Department:				
Playground at Bolton and West Third Streets,			65,250 00	
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,000
Playground, Mattapan			32,500 00	
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills			17,000 00	
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury			85,000 00	
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
William Eustis Playground, Extension and Improvement			100,000 00	
William H. Garvey Playground, Improvements,				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Pay Roll Tailings, City Account		18,772 59		
Printing Department*	153,351 18	388,662 30		
Carried forward	$1,538,593 99	$2,561,804 48	$1,019,750 00	$3,564,03

* See page 52.

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
62,399 08	$1,885 49	$7,547,767 76	$215,186 42	$5,038,000 19	$2,509,767 57	$1,160,000 00
.....	.....	65,250 00	.....	.....	65,250 00	
.....	.....	49,750 00	405 00	29,324 12	20,425 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	320 00	6,561 28	11,354 68	
.....	.....	82,000 00	.....	63,727 16	18,272 84	
.....	.....	32,500 00	100 00	100 00	32,400 00	
.....	.....	20,000 00	.....	100 00	19,900 00	
.....	.....	17,000 00	150 00	150 00	16,850 00	
1,486 41	.....	3,042 36	525 00	525 00	2,517 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	85,000 00	3,646 07	29,116 97	55,883 03	
.....	.....	5,181 04	57 40	575 40	4,605 64	
.....	.....	985 47	324 00	522 00	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	230 00	1,846 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	237 44	1,838 00		
.....	.....	937 55	52 55	937 55		
.....	.....	44 05	44 05	44 05		
.....	.....	90,426 57	3,197 66	63,211 32	27,215 25	
.....	.....	25,000 00	.....	15,603 70	9,396 30	
.....	.....	2,027 44	56 00	461 40	1,566 04	
.....	.....	100,000 00	10,602 50	68,764 75	31,235 25	
.....	.....	.....	47 80	47 80	($47.80 to be provided for.)	31,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	7,292 39	84,000 59	1,231 95	
.....	18,772 59					
.....	.....	542,013 48	35,673 92	352,779 15	189,234 33	
63,885 49	$20,658 08	$8,827,407 41	$277,918 20	$5,756,945 43	$3,070,509 78	$1,191,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$1,538,593 99	$2,561,804 48	$1,019,750 00	$3,564,0
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			75,000 00	
Charities Administration Building and Temporary Home			160,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		190,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown, Site and Plans,			75,000 00	
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		165,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,0
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
East Boston Ferry, Improvements, etc	110,315 47		275,000 00	
Ferryboat "Noddle Island"	1,569 17			
Ferry Improvements, etc	1,188 22			60,0
Garage, Albany street	58,314 15		25,000 00	
Granolithic Sidewalks	14,357 41			50,0
Carried forward	$2,517,579 83	$2,561,804 48	$2,234,750 00	$3,799,0

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
163,885 49	$20,658 08	$8,827,407 41	$277,918 20	$5,756,945 43	$3,070,509 78	$1,191,000 00
.....	500 00					
.....	62 68					
.....	.....	40,000 00	75 00	28,277 50	11,722 50	185,000 00
.....	.....	75,000 00	110 00	59,391 38	15,608 62	
.....	.....	160,000 00	.....	10,756 25	149,243 75	190,000 00
.....	5,500 00					
.....	4,778 55					
.....	252 73					
10,262 90	.....	98,018 04	.....	70,067 52	27,950 52	
.....	.....	1,543 56	.....	542 01	1,001 55	
.....	.....	264,705 06	1,699 20	176,252 17	88,452 89	
.....	3,400 00					
.....	.....	75,000 00	.....	.....	75,000 00	
.....	768 94					
50,000 00	.....	170,710 16	972 88	8,063 73	162,646 43	500,000 00
.....	.....	214,226 35	.....	165,643 06	48,583 29	
5,000 00	.....	273,790 09	10,013 48	236,542 15	37,247 94	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	66,237 77	.....	20,599 88	45,637 89	
.....	5,000 00	122,245 40	22,509 99	74,509 10	47,736 30	
.....	.....	33,420 05	.....	16,525 13	16,894 92	
.....	.....	184,840 24	76 72	143,691 05	41,149 19	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	10,685 76	20,322 27	39,677 73	85,000 00
.....	.....	80 17	.....	.....	80 17	
.....	.....	515 98	.....	.....	515 98	
.....	.....	385,315 47	12,366 60	129,120 62	256,194 85	
.....	.....	1,569 17	.....	8,290 30	($6,721.13 to be provided for.)	
.....	.....	61,188 22	12,207 74	38,347 64	22,840 58	
.....	.....	83,314 15	2,355 98	70,746 61	12,567 54	
.....	.....	64,357 41	6,656 18	52,954 56	11,402 85	
$229,148 39	$40,920 98	$11,301,393 25	$357,647 73	$7,088,552 72	$4,219,609 46	$2,151,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropria 1924–2
Brought forward	$2,517,579 83	$2,561,804 48	$2,234,750 00	$3,799,03
Public Works Department:				
Reconstructing and repairing streets by contract	83,388 27	.....	.....	950,00
Street Improvements	38,980 62	.....	.....	.....
Old Harbor Improvement	6,479 22	.....	.....	.....
Sea Wall, etc., Roxbury Canal	10,927 06	.....	.....	.....
Sewerage Works	52,470 15	465 44	800,000 00	.....
Sewerage Works, Charles River Basin	58,541 63	.....	.....	.....
High Pressure Fire System Extension	188,706 68	‡175,000 00	.....	.....
Service Mains and Relaying Mains	24,141 18	‡200,000 00	.....	.....
Water Service*	.....	†2,683,735 16	.....	.....
Rapid Transit:				
Rapid Transit	3,582 45	.....	.....	.....
Rapid Transit Interest and Sinking Fund	197,340 66	1,316,843 73	.....	.....
Arlington Station	9,328 62	.....	.....	.....
Boston Tunnel and Subway	71,733 25	.....	.....	.....
Boylston Street Subway	6,628 95	.....	.....	.....
Cambridge Connection	96,099 66	.....	.....	.....
Dorchester Rapid Transit:	.....	.....	.....	.....
Special Fund, Civilian War Poll Tax Refund	.....	290,000 00	.....	.....
Dorchester Tunnel	47,711 23	14,626 28	.....	.....
East Boston Tunnel, Alterations	4,321 06	4,848 61	640,000 00	.....
East Boston Tunnel Extension	95,636 22	427 65	.....	.....
Hyde Park Street Railway	2,481 74	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	.....	.....	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Public Latin School	107,356 13	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	815,733 62	.....	500,000 00	.....
Carried forward	$4,444,719 52	$7,247,751 35	$4,174,750 00	$4,749,03

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water D $200,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,858 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
9,148 39	$40,920 98	$11,301,393 25	$357,647 73	$7,088,552 72	$4,219,609 46	$2,151,000 00
.....	.....	1,033,388 27	37,716 22	927,299 39	106,088 88	
.....	.....	38,980 62	222 72	33,700 04	5,280 58	
.....	.....	6,479 22	.....	1 92	6,477 30	
.....	.....	10,927 06	.....	.....	10,927 06	
.....	.....	852,935 59	93,524 82	728,090 35	124,845 24	200,000 00
.....	.....	58,541 63	375 35	42,231 05	16,310 58	
.....	.....	363,706 68	36,709 62	281,785 93	81,920 75	
.....	.....	224,141 18	15,694 96	181,638 55	42,502 63	
.....	.....	2,683,735 16	1,955,877 36	3,195,094 07	($511.358 91 to be provided for.)	
.....	.....	3,582 45	2,762 65	12,766 54	($9,184.09 to be provided for.)	26,000 00
288 88	5,906 25	1,508,567 02	106,608 75	1,272,768 25	235,798 77	
.....	.....	9,328 62	.....	4,496 15	4,832 47	
.....	.....	71,733 25	.....	9 59	71,723 66	
.....	.....	6,628 95	635 67	11,103 92	$4,474.97 to be provided for.)	
.....	144 44	95,955 22	11,185 88	55,684 00	40,271 22	
.....	.....	.....	6,699 53	6,699 53	($6,699.53 to be provided for.)	
.....	290,000 00	.....	.....	.....	.....	
.....	72 22	62,265 29	6,764 71	68,866 09	($6,600.80 to be provided for.)	
.....	.....	649,169 67	6,735 40	516,198 54	132,971 13	
.....	72 22	95,991 65	3,197 62	53,576 95	42,414 70	
.....	.....	2,481 74	2 74	480 85	2,000 89	
.....	.....	.....	3,940 84	27,545 04	($27,545.04 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13	.....	.....	.....	.....	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	1,177,878 61	137,855 01	100,000 00
29,437 27	$444,472 24	$20,401,217 43	$2,646,302 57	$15,686,468 08	$5,287,381 62	$2,477,000 00

Loan, Revenue and Spec

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward		$4,444,719 52	$7,247,751 35	$4,174,750 00	$4,749,031
Street Laying-Out Department;					
Payments to date:					
Street Construction	$352,488 44	.....	.....	.....	.....
Street Commissioners	30,422 70	.....	.....	.....	.....
Land damages	794,967 47	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		853 52	.....	.....	.....
Norfolk Street, Dorchester, Widening		1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75	.....	.....	.....
Cambridge Street and Court Street		5,803 00	.....	500,000 00	.....
Kneeland Street Improvement		.....	.....	.....	.....
North Beacon Street, Brighton		45,672 98	.....	.....	.....
Norfolk Street Widening		342 80	.....	.....	.....
Stuart Street		64,328 17	.....	.....	.....
Tremont Street Improvement		.....	.....	.....	.....
Temporary Loan		.....	.....	20,000,000 00	.....
County of Suffolk:					
Early Court Records		.....	.....	.....	12,000
Suffolk County Jail, Hospital		5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,		1,907 51	.....	.....	.....
Jail, Sheriff's House		118 76	.....	.....	.....
Social Law Library		.....	.....	.....	1,000
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		14,697 17	24,785 10	.....	.....
Power and Heating Plant, Deer Island		2,227 61	.....	.....	.....
		$4,587,613 64	$7,272,536 45	$24,674,750 00	$4,762,031
Less to be provided for					.....

ropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
9,437 27	$444,472 24	$20,401,217 43	$2,646,302 57	$15,686,468 08	$5,287,381 62	$2,477,000 00
.....	.....	.....	69,987 63			
.....	.....	.....	3,131 16			
.....	.....	.....	1,384 00			
864 93	.....	1,718 45	.....	1,240 25	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	505,803 00	182,093 64	530,799 98	($24,996.98 to be provided for)	2,984,000 00
0,000 00	.....	120,000 00	707 67	801 27	119,198 73	1,200,000 00
.....	864 93	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	24,632 86	39,695 31	100,000 00
0,000 00	.....	120,000 00	572 00	2,442 58	117,557 42	1,200,000 00
.....	.....	20,000,000 00	20,000,000 00	20,000,000 00		
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	345 00	1,206 78	700 73	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	39,482 27	3,209 80	25,995 38	13,486 89	
.....	.....	2,227 61	.....	.....	2,227 61	
70,302 20	$445,337 17	$41,321,896 65	$22,907,733 47	$36,273,587 18	$5,645,938 72	$7,961,000 00
.....					597,629 25	
					$5,048,309 47	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received during 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145 41
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	216,978 28
Retirement Reserve Fund, Payments	.....	2,954 14
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	228 44
Cemetery Trust Funds, Income	.....	9,266 81
Coppenhagen Fund	2,678 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	15 00
Foss Flag Fund	88 00	85 00
John Foster Trust Fund	536 64	12 71
Franklin Fund	338 80	120 88
Franklin Union	523 20	97,643 89
George B. Hyde Bequest	3,755 95	40 00
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	48 75
Ellen C. Johnson Bequest	2,506 62	60 00
Library Department:		
Trust Funds, Income	46,615 09	17,795 39
James L. Whitney Bibliographic Account	5,260 61	350 00
The Children's Fund, Income	8,366 62	2,658 39
George F. Parkman Fund, Income	47,084 75	144,774 35
Phillips Street Fund, Income	5,620 98	350 00
Police Charitable Fund, Income	5,267 04	7,227 99
Randidge Trust Fund, Income	1,048 04	1,344 58
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	95 63
Eastburn School Fund, Income	4,034 60	420 00
Franklin Medal Fund, Income	194 02	35 00
Gibson School Fund, Income	4,547 26	1,858 23
Horace Mann School Fund, Income	190 14	156 25
Peter P. F. Degrand School Fund, Income	1,272 17	1,174 25
Teachers' Waterston Fund, Income	346 50	72 00
Walter Scott Medal for Valor Fund, Income	225 00	75 00
George Robert White Fund, Income	46,676 91	334,304 26
George Robert White Memorial	44,035 07	910 59
	$244,728 41	$871,301 22

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	246,978 28	$35,214 12	246,978 28	
.....	.....	2,954 14	962 29	2,954 14	
.....	.....	2,488 71	.....	.....	$2,488 71
.....	.....	9,266 81	340 25	9,096 81	170 00
.....	.....	2,778 32	.....	.....	2,778 32
.....	.....	250 75	.....	.....	250 75
.....	.....	173 00	.....	.....	173 00
.....	.....	549 35	.....	.....	549 35
.....	.....	459 68	.....	.....	459 68
.....	.....	98,167 09	12,087 15	97,404 34	762 75
.....	.....	3,795 95	.....	.....	3,795 95
.....	.....	243 93	36 00	58 91	185 02
.....	.....	2,566 62	.....	.....	2,566 62
.....	.....	64,410 48	1,255 61	12,443 75	51,966 73
.....	.....	5,610 61	.....	.....	5,610 61
.....	.....	11,025 01	.....	.....	11,025 01
.....	$162,000 00	29,859 10	.....	.....	29,859 10
.....	.....	5,970 98	.....	.....	5,970 98
.....	.....	12,495 03	639 00	6,293 60	6,201 43
.....	.....	2,392 62	12 83	1,656 85	735 77
.....	.....	869 30	.....	103 34	765 96
.....	.....	4,454 60	.....	500 00	3,954 60
.....	.....	229 02	.....	47 94	181 08
.....	.....	6,405 49	94 37	2,435 06	3,970 43
.....	.....	346 39	.....	225 89	120 50
.....	.....	2,446 42	.....	.....	2,446 42
.....	.....	418 50	.....	.....	418 50
.....	.....	300 00	.....	.....	300 00
.....	.....	380,981 17	164,520 68	366,224 03	*14,757 14
.....	.....	44,945 66	197 00	42,729 95	2,215 71
.....	$162,000 00	$954,029 63	$215,359 30	$799,349 51	$154,680 12

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1923–24.	Revenu received du 1924–25
Duplicates and Overpayments	$102,814 60	$50,69
Fees and Other Charges	.....	55
Highways, Making of, Street Construction Assessment	.....	24
Refunded Ashes and Garbage Tickets	.....	3
Refunded Gypsy and Brown-tail Moth Assessments	.....	1
Refunded Interest	.....	41
Refunded Licensing Board Permit	.....	13
Refunded Street Laying-Out Permit	.....	6
Refunded Park Department Permit	.....	10
Refunded Sewerage Works Assessment	.....	1
Refunded Taxes	.....	71,95
Refunded Wire Division Permit	.....	2
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$124,24

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriat 1924–25
City of Boston Regular Appropriations	$10,311 98	$70,751 52	.....	$29,927,607
Schools Appropriations	2,435,950 28	77,247 97	.....	14,355,664
County of Suffolk Regular Appropriations	.....	.....	.....	3,072,645
Loan, Revenue and Special Appropriations	4,587,613 64	7,272,536 45	$24,674,750 00	4,762,031
Trust Funds, etc	244,728 41	871,301 22	.....	.....
Refunds, etc	111,789 69	124,244 73	.....	.....
	$7,390,394 00	$8,416,081 89	$24,674,750 00	$52,117,948
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$153,513 04	$27,207 81	$41,201 21	$112,311 83
.....	.....	552 55	59 60	552 55	
.....	.....	240 40	53 70	240 40	
.....	.....	36 82	1 50	36 82	
.....	.....	11 56	.....	11 56	
.....	.....	413 89	23 81	413 89	
.....	.....	134 00	.....	134 00	
.....	.....	62 50	.....	62 50	
.....	.....	100 00	.....	100 00	
.....	.....	13 06	.....	13 06	
.....	.....	71,953 01	2,909 19	71,953 01	
.....	.....	28 50	1 25	28 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$236,034 42	$30,256 86	$114,747 50	$121,286 92

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
95,899 13	$166,220 29	$30,038,349 98	$3,190,996 78	$23,807,322 10	$6,231,027 88	
07,356 13	.....	16,976,218 38	1,423,030 00	12,853,437 80	4,122,780 58	
5,000 00	5,000 00	3,072,645 74	309,896 53	2,474,693 49	597,952 25	
70,302 20	445,337 17	41,321,896 65	22,907,733 47	36,273,587 18	5,645,938 72	$7,961,000 00
.....	162,000 00	954,029 63	215,359 30	799,349 51	154,680 12	
.....	.....	236,034 42	30,256 86	114,747 50	121,286 92	
78,557 46	$778,557 46	$92,599,174 80	$28,077,272 94	$76,323,137 58	$16,873,666 47	$7,961,000 00
.....					597,629 25	
					$16,276,037 22	

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$527 40	$3,288 94	$1,650 98
Service other than personal	25,590 00	.....	.....	25,590 00	1,301 24	23,675 22	1,914 78
Supplies	30 00	.....	.....	30 00	.....	4 75	25 25
	$30,559 92	.....	.....	$30,559 92	$1,828 64	$26,968 91	$3,591 01

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	$200 00	$219,835 86	$20,289 36	$172,187 26	$47,648 60
Service other than personal	116,135 00	$200 00	.....	116,335 00	6,492 60	95,946 92	20,388 08
Equipment	19,015 00	.....	.....	19,015 00	287 35	15,632 00	3,383 00
Supplies	2,525 00	.....	.....	2,525 00	145 55	2,130 82	394 18
Materials	47,330 00	.....	.....	47,330 00	6,230 56	43,865 99	3,464 01
Special items	1,163 50	.....	.....	1,163 50	68 75	715 00	448 50
Incidental expenditures	28,000 00	.....	.....	28,000 00	2,159 75	22,301 16	5,698 84
	$434,204 36	.....	.....	$434,204 36	$35,673 92	$352,779 15	$81,425 21

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations 1924–25.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$83,558 82	$692,991 27	$152,836 05
Service other than personal	148,695 00	$800 00	.....	149,495 00	17,537 59	135,332 68	14,162 32
Equipment	105,200 00	250 00	.....	105,450 00	2,691 42	98,081 09	7,368 91
Supplies	33,780 00	.....	$1,350 00	32,430 00	2,356 48	17,492 96	14,937 04
Materials	355,750 00	300 00	.....	356,050 00	17,208 21	344,533 34	11,516 66
Special items	64,500 00	.....	.....	64,500 00	2,537 79	51,487 91	13,012 09
	$1,553,752 32			$1,553,752 32	$125,890 31	$1,339,919 25	$213,833 07
Interest	24,680 00	.....	.....	24,680 00	.....	24,680 00	
	$1,578,432 32			$1,578,432 32	$125,890 31	$1,364,599 25	$213,833 07
Refunded Rates	.....	.....	.....	.....	13 42	521 19	
Metropolitan Water Assessment	.....	.....	.....	.....	$1,829,973 63	$1,829,973 63	
					$1,955,877 36	$3,195,094 07	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Oct. 7, 1924	.....	Reserve Fund	Boston Conservation Bureau	.....	$10,000 00
July 29, 1924	.....	Reserve Fund	Building Department	$7,094 95	
Sept. 9, 1924	.....	Reserve Fund	Building Department	1,000 00	8,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
Oct. 7, 1924	.....	Reserve Fund	Finance Commission	.....	10,000 00
Aug. 14, 1924	.....	Pay Roll Tailing, City Account	Health Department	.....	18,772 59
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse Hospital.	$4,025 34	
Nov. 25, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse and Hospital.	9,000 00	13,025 34
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	$2,100 00	
Nov. 25, 1924	.....	Institutions Department, Central Office	Institutions Department, Steamer "George A. Hibbard."	200 00	2,300 00
Oct. 7, 1924	.....	Reserve Fund	Overseeing of the Public Welfare Department, Central Office.	$40,000 00	
Nov. 18, 1924	.....	Fire Department	Overseeing of the Public Welfare Department, Central Office.	25,000 00	

Nov. 18, 1924	.....	City Debt Requirements, Interest.....	Overseeing of the Public Welfare Department, Central Office.	50,000 00	115,000 00
July 8, 1924	.....	Reserve Fund.....	Public Works Department, Bridge Service.....	.....	4,500 00
Nov. 18, 1924	.....	Superior Court, Criminal Session.....	Supreme Judicial Court.....	.....	4,000 00
Nov. 25, 1924	.....	Institutions Department, Steamer "Michael J. Perkins."	House of Correction.....	.....	1,000 00
Aug. 5, 1924	.....	City Hospital Improvements.....	Sprinkler System, Main Hospital.....	.....	399 08
Sept. 27, 1924	.....	Park ,Washington, Poplar, Ashland and South Streets, Roslindale.	Playground Purposes, Billings Field.....	.....	1,486 41
May 28, 1924	.....	Courthouse, Forest Hills, Site.....	Police Station 2, Building.....	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills.....	Police Station 2, Building.....	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site.....	Courthouse, West Roxbury, Remodeling.....	$3,000 00	
Aug. 14, 1924	.....	Courthouse, Forest Hills.....	Courthouse, West Roxbury, Remodeling.....	2,278 55	
Aug. 14, 1924	.....	Courthouse, Forest Hills, Completion and furnishing.	Courthouse, West Roxbury, Remodeling.....	252 73	
Aug. 14, 1924	.....	Branch Library, West Roxbury, Site.....	Courthouse, West Roxbury, Remodeling.....	500 00	
Aug. 14 ,1924	.....	Branch Library, West Roxbury.....	Courthouse, West Roxbury, Remodeling.....	62 68	
Aug. 14 ,1924	.....	Municipal Building, Brighton.....	Courthouse, West Roxbury, Remodeling.....	3,400 00	
Aug. 14, 1924	.....	Municipal Building, Old Ward 12, Furnishing, etc.	Courthouse, West Roxbury, Remodeling.....	768 94	10,262 90
Nov. 25, 1924	.....	Special Fund — Civilian War Poll Tax Refund.	Police Headquarters.....	.....	50,000 00
Sept. 9, 1924	.....	Bridges, Repairs, etc.....	Public Works Department, Bridge Service	.....	5,000 00
April 3, 1924	.....	Cambridge Connection.....	Rapid Transit Interest and Sinking Fund.....	$144 44	
April 3, 1924	.....	Dorchester Tunnel.....	Rapid Transit Interest and Sinking Fund.....	72 22	
April 3, 1924	.....	East Boston Tunnel Extension.....	Rapid Transit Interest and Sinking Fund.....	72 22	288 88
		Carried forward.....	.....	.....	$268,336 40

TRANSFERS OF APPROPRIATIONS, 1924-25—*Concluded.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$268,336 40
May 12, 1924		Public Latin School	Land and Buildings for Schools		107,356 13
Aug. 5, 1924		North Beacon Street, Brighton	Hyde Park Avenue Widening		864 93
					$376,557 46

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Aug. 5, 1924	Animals, Birds, etc.		$7,000 00	
Aug. 5, 1924	Arnold Arboretum Improvements		5,000 00	
April 29, 1924	Boston Common and Public Garden Improvements	$20,000 00		
Aug. 5, 1924	Boston Common and Public Garden Improvements	25,000 00		
Nov. 25, 1924	Boston Common and Public Garden Improvements	10,000 00	55,000 00	
Aug. 5, 1924	Fens, Athletic Field		5,000 00	
April 29, 1924	Fens, Improvements	$10,000 00		
Aug. 5, 1924	Fens, Improvements	5,000 00	15,000 00	
Aug. 5, 1924	Franklin Park, Building, Improvements		22,000 00	
April 29, 1924	Franklin Park, Reconstructing Roads, etc.		53,000 00	162,000 00
				$538,557 46

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924		* $128,627,400 98
Add funded debt issued in 1924–25:		
City debt	$4,034,750 00	
Rapid Transit debt	640,000 00	
		4,674,750 00
		$133,302,150 98
Deduct funded debt paid in 1924–25:		
City Debt	$3,703,000 00	
County debt	56,500 00	
Hyde Park water debt	16,000 00	
Hyde Park town debt	9,000 00	
Cochituate Water debt	359,000 00	
		4,143,500 00
Gross funded debt November 30, 1924		* $129,158,650 98
Sinking Funds January 31, 1924	$41,962,311 84	
Receipts during 1924–25	2,575,798 84	
	$44,538,110 68	
Payments during 1924–25	2,201,616 76	
	$42,336,493 92	
Betterments, etc., the payments of which are pledged to the payment of debt:		
Betterments, etc. $2,307,434 97		
Blue Hill and other avenues, assessments 48,313 05		
Highways, Making of, assessments 756,866 76		
	3,112,614 78	
Premium on loans	15,572 60	
Total redemption means November 30, 1924		45,464,681 30
Net funded debt November 30, 1924		$83,693,969 68

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,685,451 00	$37,225,275 88	$48,460,175 12
County debt	1,656,499 98	479,011 69	1,177,488 29
Water debt	250,000 00	—	250,000 00
	$87,591,950 98	$37,704,287 57	$49,887,663 41
Rapid Transit debt	41,566,700 00	7,760,393 73	33,806,306 27
	$129,158,650 98	$45,464,681 30	$83,693,969 68

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
November 30, 1924.....	85,685,451 00	1,656,499 98	250,000 00	41,566,700 00	129,158,650 98
Increase.....	$322,750 00	* $56,500 00	* $375,000 00	$640,000 00	$531,250 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
November 30, 1924.....	48,460,175 12	1,177,488 29	250,000 00	33,806,306 27	83,693,969 68
Decrease.....	$1,936,222 08	$81,902 77	$16,000 00	* $225,921 63	$1,808,203 22

*Increase.

CITY AND COUNTY FUNDED DEBT.

November 30, 1924.

Total Funded Debt, City and County			* $129,158,650 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,567,800 00	
Water debt		250,000 00	
County debt		1,179,999 98	
Rapid Transit debt		41,566,700 00	
			75,564,499 98
Funded debt within the debt limit			$53,594,151 00
Offsets to funded debt:			
Sinking funds		$42,336,493 92	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,751,437 98		
County Sinking Fund	479,011 69		
Rapid Transit Sinking Funds	7,760,393 73		
		27,990,843 40	
		$14,345,650 52	
Premiums on loans inside limit		15,572 60	
Offsets to funded debt within the debt limit			14,361,223 12
Net indebtedness within the debt limit			$39,232,927 88

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc.	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906) $800,000 00		
	Less rescinded by order of August 5, 1924 200,000 00	600,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc.	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
	Carried forward	$3,582,000 00	$4,360,120 68

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$3,582,000 00	$4,360,120 68
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	250,000 00	
Sept. 27, 1924	William H. Garvey Playground, Improvements	31,000 00	
			3,935,750 00
	Debt incurring power, November 30, 1924		$424,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	$150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	2,984,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	160,000 00	
August 5, 1924...	Sewerage Works.....	200,000 00	
March 11, 1924...	Dartmouth Street Bridge.....	85,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	190,000 00	
	Carried forward.....	$785,000 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$785,000 00	$3,610,000 00
March 19, 1924... August 5, 1924....	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
March 25, 1924...	Courthouse, Brighton	185,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924...	Hospital Department, Maternity Building, (Chap. 352, Acts 1924)	250,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	500,000 00
Sept. 6, 1924...	Kneeland Street, Improvement, (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924...	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	1,200,000 00
Sept. 27, 1924...	William H. Garvey Playground, Improvements	31,000 00	
		$1,451,000 00	$6,510,000 00
	Inside debt limit... $1,451,000 00		
	Outside debt limit.. 6,510,000 00		
	$7,961,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 101 — 1924.]

6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

Auditing Department,
City Hall, Boston, December 31, 1924.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office December 31, 1924, including the December 31 draft, being eleven months' drafts, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn December 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1924.

The December 31 draft comprises special payments and pay rolls during the month of December and bills payable during December.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Art Department				$1,77
Personal service				50
Service other than personal				1,21
Supplies				2
Assessing Department				272,41
Personal service				237,81
Service other than personal				8,20
Equipment				2,65
Supplies				9,75
Special items				14,00
Auditing Department				73,99
Personal service				63,66
Service other than personal				8,05
Supplies				2,27
Boston Conservation Bureau				14,95
Personal service				66
Service other than personal				2,23
Supplies				5
Incidental expenditures				12,00
Boston Retirement Board				19,71
Personal service				11,09
Service other than personal				7,72
Equipment				6
Supplies				83
Boston Sanatorium	$10,311 98			419,92
Personal service				240,08
Service other than personal	10,311 98			38,63
Equipment				13,90
Supplies				115,15
Materials				4,15
Special items				7,00
Incidental expenditures				1,00
Carried forward	$10,311 98			$802,74

EGULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorised but not issued.
....	.....	**$1,735 00**	.....	**$403 00**	**$1,332 00**	
.....	.....	500 00	.....	375 00	125 00	
.....	.....	1,215 00	.....	15 00	1,200 00	
.....	.....	20 00	.....	13 00	7 00	
.....	.....	**272,415 05**	**$19,270 12**	**248,958 37**	**23,456 68**	
$250 00	.....	238,065 05	18,310 56	216,718 49	21,346 56	
111 87	.....	8,311 87	672 90	7,530 72	781 15	
100 00	$221 87	2,528 13	1 50	2,198 18	329 95	
110 00	100 00	9,760 00	285 16	8,776 68	983 32	
.....	250 00	13,750 00	.....	13,734 30	15 70	
.....	.....	**73,998 99**	**5,438 87**	**64,059 77**	**9,939 22**	
.....	.....	63,668 99	4,902 21	57,057 98	6,611 01	
.....	.....	8,055 00	532 66	5,864 87	2,190 13	
.....	.....	2,275 00	4 00	1,136 92	1,138 08	
0,000 00	.....	**24,951 45**	**910 01**	**13,564 15**	**11,387 30**	
.....	.....	666 67	.....	505 56	161 11	
.....	.....	2,234 78	.....	1,953 07	281 71	
.....	.....	50 00	.....	36 85	13 15	
0,000 00	.....	22,000 00	910 01	11,068 67	10,931 23	
.....	.....	**19,718 50**	**1,143 44**	**17,580 75**	**2,137 75**	
.....	.....	11,097 03	833 44	10,074 33	1,022 70	
.....	.....	7,725 00	310 00	6,752 11	972 89	
.....	.....	66 47	.....	66 47		
.....	.....	830 00	.....	687 84	142 16	
.....	.....	**430,237 54**	**38,072 68**	**373,683 93**	**56,553 61**	
633 33	8,928 16	231,789 73	19,791 30	208, 697 45	23,092 28	
3,550 00	.....	52,497 98	6,767 04	40,437 69	12,060 29	
2,300 00	.....	17,205 00	1,980 33	13,234 29	3,970 71	
1,603 16	633 33	116,119 83	9,011 85	101,053 98	15,065 85	
475 00	.....	4,625 00	162 93	3,495 79	1,129 21	
.....	.....	7,000 00	359 23	6,152 63	847 37	
.....	.....	1,000 00	.....	612 10	387 90	
0,000 00	.....	**$823,056 53**	**$64,835 12**	**$718,249 97**	**$104,806 56**	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$802,74
Budget Department				8,56
Personal service				8,10
Service other than personal				21
Equipment				5
Supplies				20
Building Department:				
Department expenses				216,90
Personal service				202,56
Service other than personal				8,58
Equipment				1,85
Supplies				3,80
Materials				10
Board of Examiners				4,94
Personal service				4,72
Service other than personal				10
Supplies				12
Board of Appeal				6,32
Personal service				6,18
Service other than personal				2
Supplies				12
City Clerk Department				48,90
Personal service				44,84
Service other than personal				1,61
Equipment				25
Supplies				1,60
Special items				60
City Council				39,01
Personal service				27,01
Service other than personal				3,17
Equipment				17
Supplies				80
Incidental expenditures				7,85
City Council Proceedings				10,00
Service other than personal				10,00
Carried forward	$10,311 98			$1,137,42

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
10,000 00	.....	$823,056 53	$64,835 12	$718,249 97	$104,806 56	
.....	.....	8,566 00	805 55	7,673 26	892 74	
33 33	.....	8,133 33	675 00	7,425 00	708 33	
.....	$33 74	192 26	.....	10 95	171 31	
.....	.....	50 00	.....	36 90	13 10	
41	.....	200 41	130 55	200 41		
8,094 95	.....	225,000 18	17,484 95	194,465 58	30,534 60	
6,774 95	300 00	209,041 24	16,502 50	184,224 84	24,816 40	
1,300 00	.....	9,880 00	587 71	5,052 54	4,827 46	
320 00	.....	2,178 94	58 38	1,842 79	336 15	
.....	.....	3,800 00	331 44	3,293 26	506 74	
.....	.....	100 00	4 92	52 15	47 85	
.....	.....	4,948 33	427 59	4,013 52	934 81	
.....	.....	4,723 33	391 66	3,811 61	911 72	
.....	.....	100 00	.....	93 98	6 02	
.....	.....	125 00	35 93	107 93	17 07	
3,300 00	.....	9,628 33	165 85	5,075 66	4,552 67	
3,150 00	.....	9,333 33	133 33	4,869 98	4,463 35	
80 00	.....	105 00	10 00	40 00	65 00	
70 00	.....	190 00	22 52	165 68	24 32	
.....	.....	48,909 51	3,760 12	43,663 74	5,245 77	
.....	.....	44,846 51	3,501 92	40,170 76	4,675 75	
.....	.....	1,613 00	153 70	1,252 75	360 25	
.....	.....	250 00	.....	148 73	101 27	
.....	.....	1,600 00	54 50	1,541 50	58 50	
.....	.....	600 00	50 00	550 00	50 00	
786 14	.....	39,804 77	2,874 08	36,352 12	3,452 65	
786 14	.....	27,804 77	2,309 32	25,293 02	2,511 75	
208 30	12 50	3,370 80	313 21	3,008 40	362 40	
.....	.....	175 00	96 53	153 13	21 87	
.....	.....	800 00	54 78	569 84	230 16	
12 50	208 30	7,654 20	100 24	7,327 73	326 47	
.....	.....	10,000 00	711 20	7,846 99	2,153 01	
.....	.....	10,000 00	711 20	7,846 99	2,153 01	
$22,181 09	.....	$1,169,913 65	$91,064 46	$1,017,340 84	$152,572 81	

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98			$1,137,42
City Debt Requirements:				
Sinking Funds				427,68
Interest		$10,052 64		3,515,97
City Documents				43,00
Service other than personal				43,00
City Planning Board				26,79
Personal service				12,23
Service other than personal				1,51
Equipment				30
Supplies				25
Incidental expenditures				12,50
Collecting Department:				
Department expenses				189,55
Personal service				134,72
Service other than personal				44,48
Equipment				1,19
Supplies				8,10
Special items				1,05
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,58
Personal service				198,61
Service other than personal				51,87
Equipment				17
Supplies				10,20
Materials				1,72
Incidental Expenditure				
Finance Commission				40,00
Personal service				24,30
Service other than personal				8,10
Equipment				50
Supplies				85
Incidental expenditures				6,24
Fire Department:				
Department expenses				3,896,08
Carried forward	$10,311 98	$66,910 76		$9,539,09

* Appropriated from Water Revenue.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
2,181 09	.....	$1,169,913 65	$91,064 46	$1,017,340 84	$152,572 81	
.....	.....	427,680 00	.....	427,680 00		
5,906 25	$50,000 00	3,481,938 68	367,532 88	2,683,220 41	798,718 27	
.....	.....	43,000 00	873 44	22,573 95	20,426 05	
.....	.....	43,000 00	873 44	22,573 95	20,426 05	
.....	.....	26,793 16	3,041 11	23,684 42	3,108 74	
.....	3,100 00	9,133 16	1,012 64	7,411 08	1,722 08	
.....	.....	1,510 00	45 01	1,008 82	501 18	
.....	.....	300 00	57 46	273 75	26 25	
.....	.....	250 00	3 00	244 07	5 93	
3,100 00	.....	15,600 00	1,923 00	14,746 70	853 30	
.....	.....	189,552 04	12,925 84	168,511 70	21,040 34	
.....	.....	134,725 89	11,074 01	120,267 09	14,458 80	
250 00	.....	44,732 00	1,709 95	38,644 75	6,087 25	
.....	.....	1,194 15	.....	1,194 15		
.....	250 00	7,850 00	54 38	7,443 21	406 79	
.....	.....	1,050 00	87 50	962 50	87 50	
.....	.....	56,858 12	4,302 16	49,395 20	7,462 92	
.....	200 00	44,630 12	3,744 05	39,537 00	5,093 12	
.....	.....	8,628 00	300 90	8,536 12	91 88	
200 00	.....	2,000 00	200 00	200 00	1,800 00	
.....	.....	1,600 00	57 21	1,122 08	477 92	
5,115 04	.....	267,701 52	15,207 39	247,452 00	20,249 52	
.....	1,705 10	196,906 38	8,561 24	182,386 13	14,520 25	
1,116 31	2,625 00	50,366 31	1,462 06	47,929 85	2,436 46	
3,956 95	.....	4,131 95	56 75	4,126 20	5 75	
550 81	300 00	10,450 81	3 86	7,328 59	3,122 22	
.....	993 97	731 03	8 44	566 19	164 84	
5,115 04	.....	5,115 04	5,115 04	5,115 04		
0,000 00	.....	50,000 00	3,375 16	37,698 08	12,301 92	
.....	.....	24,300 67	1,994 00	22,192 00	2,108 67	
650 00	.....	8,755 00	537 72	7,006 56	1,748 44	
225 00	.....	725 00	267 72	545 57	179 43	
.....	225 00	625 00	42 90	386 77	238 23	
9,350 00	.....	15,594 33	532 82	7,567 18	8,027 15	
.....	25,000 00	3,871,081 29	289,734 17	3,419,748 87	451,332 42	
43,202 38	$75,000 00	$9,584,518 46	$788,056 61	$8,097,305 47	$1,487,212 99	

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$66,910 76	.....	$9,539,0
Fire Department:				
Personal service	.....	.....	.....	3,016,1
Service other than personal	.....	.....	.....	167,5
Equipment	.....	.....	.....	221,0
Supplies	.....	.....	.....	150,8
Materials	.....	.....	.....	64,5
Special items	.....	.....	.....	276,0
Wire Division	.....	.....	.....	94,8
Personal service	.....	.....	.....	87,6
Service other than personal	.....	.....	.....	3,8
Equipment	.....	.....	.....	4
Supplies	.....	.....	.....	2,2
Materials	.....	.....	.....	1
Special items	.....	.....	.....	6
Health Department	.....	.....	.....	557,5
Personal service	.....	.....	.....	420,8
Service other than personal	.....	.....	.....	101,3
Equipment	.....	.....	.....	8,2
Supplies	.....	.....	.....	23,2
Materials	.....	.....	.....	4
Special items	.....	.....	.....	3,5
Hospital Department	.....	1,513 25	.....	1,660,6
Personal service	.....	.....	.....	870,1
Service other than personal	.....	.....	.....	89,9
Equipment	.....	.....	.....	174,3
Supplies	.....	1,513 25	.....	492,0
Materials	.....	.....	.....	30,7
Special items	.....	.....	.....	3,4
Institutions Department:				
Central Office	.....	.....	.....	65,5
Personal service	.....	.....	.....	57,9
Service other than personal	.....	.....	.....	5,8
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	1,5
Carried forward	$10,311 98	$68,424 01	.....	$11,917,7

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,202 38	$75,000 00	$9,584,518 46	$788,056 61	$8,097,305 47	$1,487,212 99	
.....	.....	3,016,156 29	236,332 92	2,703,216 85	312,939 44	
,100 00	25,000 00	154,675 00	8,678 14	125,513 27	29,161 73	
,300 00	.....	225,300 00	6,868 59	201,297 37	24,002 63	
600 00	12,000 00	139,450 00	10,385 89	107,758 81	31,691 19	
.....	5,000 00	59,500 00	5,758 22	45,503 02	13,996 98	
.....	.....	276,000 00	21,710 41	236,459 55	39,540 45	
.....	.....	94,884 63	7,434 88	81,281 96	13,602 67	
.....	.....	87,646 63	6,802 69	75,989 03	11,657 60	
.....	.....	3,831 00	271 50	2,750 03	1,080 97	
.....	.....	437 00	.....	165 26	271 74	
.....	.....	2,260 00	310 69	1,727 64	532 36	
.....	.....	110 00	.....	100 00	10 00	
.....	.....	600 00	50 00	550 00	50 00	
8,772 59	.....	576,336 29	50,391 83	478,605 93	97,730 36	
7,622 59	.....	438,484 29	34,642 48	367,916 95	70,567 34	
750 00	300 00	101,802 00	12,494 11	83,424 89	18,377 11	
200 00	.....	8,450 00	892 43	4,707 76	3,742 24	
200 00	.....	23,400 00	2,054 44	19,090 81	4,309 19	
300 00	.....	700 00	17 37	258 52	441 48	
.....	.....	3,500 00	291 00	3,207 00	293 00	
.....	.....	1,662,117 79	129,298 26	1,451,424 23	210,693 56	
.....	43,274 23	826,872 31	68,016 18	743,835 96	83,036 35	
2,088 36	4,000 00	88,001 36	6,818 36	63,503 28	24,498 08	
4,609 00	.....	179,004 00	7,797 62	109,945 49	69,058 51	
5,928 87	.....	529,492 12	44,203 34	499,410 40	30,081 72	
3,848 00	.....	34,548 00	2,162 62	30,927 16	3,620 84	
800 00	.....	4,200 00	300 14	3,801 94	398 06	
.....	200 00	65,366 99	5,212 61	57,407 36	7,959 63	
.....	350 00	57,632 99	4,449 12	50,701 75	6,931 24	
150 00	.....	5,990 00	498 11	5,064 18	925 82	
.....	.....	244 00	55	209 98	34 02	
.....	.....	1,500 00	264 83	1,431 45	68 55	
1,974 97	$75,200 00	$11,983,224 16	$980,394 19	$10,166,024 95	$1,817,199 21	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$68,424 01		$11,917,7
Child Welfare Division				160,3
Personal service				19,1
Service other than personal				112,8
Equipment				25,8
Supplies				1,5
Special items				1,0
Suffolk School for Boys				3,00
Infirmary Division:				
Boston Almshouse and Hospital				406,24
Personal service				174,61
Service other than personal				11,40
Equipment				24,60
Supplies				176,27
Materials				18,75
Special items				60
Steamer "George A. Hibbard"				25,91
Personal service				14,46
Service other than personal				4,74
Equipment				30
Supplies				5,30
Materials				70
Special items				41
Law Department				72,84
Personal service				70,38
Service other than personal				1,31
Equipment				55
Supplies				59
Library Department				828,56
Personal service				595,00
Service other than personal				64,28
Equipment				119,47
Supplies				34,99
Materials				13,30
Special items				1,51
Carried forward	$10,311 98	$68,424 01		$13,414,59

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
1,974 97	$75,200 00	$11,983,224 16	$980,394 19	$10,166,024 95	1,817,199 21	
.....	15,125 34	145,198 02	11,324 96	112,891 85	32,306 17	
.....	.....	19,112 39	1,447 80	16,942 28	2,170 11	
.....	12,200 34	100,641 63	6,125 40	71,235 94	29,405 69	
75 00	3,000 00	22,909 00	3,335 48	22,683 57	225 43	
.....	.....	1,535 00	332 95	1,113 40	421 60	
.....	.....	1,000 00	83 33	916 66	83 34	
.....	.....	3,000 00	209 59	2,332 88	667 12	
13,025 34	.....	419,266 98	30,952 60	368,684 83	50,582 15	
.....	3,200 00	171,416 64	13,411 80	148,990 03	22,426 61	
4,950 00	50 00	16,305 00	676 46	12,261 58	4,043 42	
5,500 00	.....	30,100 00	2,652 31	25,331 21	4,768 79	
7,600 00	5,650 00	178,220 00	12,667 37	162,551 98	15,668 02	
4,000 00	500 00	22,250 00	1,539 66	18,936 70	3,313 30	
375 34	.....	975 34	5 00	613 33	362 01	
2,300 00	.....	28,212 00	2,210 39	21,271 57	6,940 43	
.....	600 00	13,862 00	1,063 03	12,347 40	1,514 60	
3,000 00	.....	7,740 00	1,049 07	7,201 44	538 56	
.....	.....	300 00	16 55	246 40	53 60	
100 00	500 00	4,900 00	28 74	296 41	4,603 59	
300 00	.....	1,000 00	23 00	849 92	150 08	
.....	.....	410 00	30 00	330 00	80 00	
.....	.....	72,841 43	6,306 24	65,168 16	7,673 27	
.....	1,515 00	68,873 43	5,534 37	62,248 56	6,624 87	
840 00	.....	2,150 00	301 78	1,516 81	633 19	
100 00	.....	650 00	85 50	491 18	158 82	
575 00	.....	1,168 00	384 59	911 61	256 39	
.....	.....	828,567 00	63,520 04	726,822 18	101,744 82	
.....	.....	595,000 00	48,419 07	539,760 71	55,239 29	
.....	107 45	64,178 55	3,918 11	49,804 79	14,373 76	
.....	.....	119,473 00	9,482 35	98,387 45	21,085 55	
.....	.....	34,990 00	502 01	24,630 92	10,359 08	
.....	.....	13,300 00	1,126 54	12,881 00	419 00	
107 45	.....	1,625 45	71 96	1,357 31	268 14	
77,300 31	$90,325 34	$13,480,309 59	$1,094,918 01	$11,463,196 42	$2,017,113 17	

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$68,424 01		$13,414,5
Licensing Board				38,0
Personal service				28,7
Service other than personal				7,5
Equipment				3
Supplies				1,3
Market Department				16,2
Personal service				14,4
Service other than personal				1,3
Equipment				
Supplies				2
Materials				1
Mayor, Office Expenses				75,0
Personal service				47,0
Service other than personal				9,6
Equipment				6
Supplies				2,6
Incidental expenditures				15,0
Conventions, etc				90,0
Public Celebrations		2,016 26		78,0
Overseeing of the Public Welfare Department:				
Central Office				1,307,7
Personal service				74,2
Service other than personal				5,3
Equipment				1,5
Supplies				4,7
Special items				1,221,7
Temporary Home				9,9
Personal service				2,7
Service other than personal				3,9
Equipment				4
Supplies				2,8
Wayfarers' Lodge				12,8
Personal service				5,5
Service other than personal				1,4
Carried forward	$10,311 98	$70,440 27		$15,042,4

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
7,300 31	$90,325 34	$13,480,309 59	$1,094,918 01	$11,463,196 42	$2,017,113 17	
.....	.....	38,042 66	2,617 59	31,782 26	6,260 40	
.....	.....	28,763 66	2,038 44	24,860 44	3,903 22	
.....	.....	7,535 00	490 97	5,323 51	2,211 49	
.....	.....	376 00	8 00	330 25	45 75	
.....	.....	1,368 00	80 18	1,268 06	99 94	
.....	.....	16,262 71	1,340 09	14,228 53	2,034 18	
.....	.....	14,447 71	1,155 82	12,914 76	1,532 95	
.....	.....	1,380 00	143 16	1,056 39	323 61	
.....	.....	40 00	2 00	33 50	6 50	
.....	.....	260 00	39 11	218 68	41 32	
.....	.....	135 00	.....	5 20	129 80	
.....	.....	75,005 17	11,177 43	63,476 64	11,528 53	
.....	3,250 00	43,843 17	3,411 40	39,478 68	4,364 49	
.....	400 00	9,228 00	1,152 90	6,654 50	2,573 50	
525 00	.....	1,209 00	369 00	697 10	511 90	
.....	.....	2,600 00	456 62	1,322 85	1,277 15	
3,125 00	.....	18,125 00	5,787 51	15,323 51	2,801 49	
.....	.....	90,000 00	8,035 02	86,320 40	3,679 60	
.....	.....	80,016 26	.....	70,453 40	9,562 86	
5,000 00	375 00	1,422,368 25	128,725 37	1,384,123 91	38,244 34	
.....	.....	74,276 25	5,171 92	59,310 13	14,966 12	
.....	.....	5,370 00	181 19	3,543 33	1,826 67	
.....	.....	1,599 00	.....	1,275 96	323 04	
.....	375 00	4,373 00	8 15	2,063 29	2,309 71	
5,000 00	.....	1,336,750 00	123,364 11	1,317,931 20	18,818 80	
.....	.....	9,951 23	699 45	7,564 31	2,386 92	
.....	.....	2,752 23	220 00	2,524 30	227 93	
.....	.....	3,975 00	208 34	2,428 03	1,546 97	
.....	.....	408 00	39 91	356 99	51 01	
.....	.....	2,816 00	231 20	2,254 99	561 01	
375 00	.....	13,215 59	1,229 00	10,638 66	2,576 93	
.....	.....	5,595 59	426 52	4,947 11	648 48	
25 00	.....	1,455 00	174 35	1,274 58	180 42	
2,675 31	$90,700 34	$15,225,171 46	$1,248,741 96	$13,131,784 53	$2,093,386 93	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$70,440 27	.....	$15,042,4
Wayfarers' Lodge:				
Equipment	.....	.....	.....	67
Supplies	.....	.....	.....	5,14
Park Department:				
Department Expenses	.....	200 00	.....	1,510,33
Personal service	.....	200 00	.....	1,031,50
Service other than personal	.....	.....	.....	194,56
Equipment	.....	.....	.....	45,41
Supplies	.....	.....	.....	101,81
Materials	.....	.....	.....	43,30
Special items	.....	.....	.....	92,50
Incidental expenditures	.....	.....	.....	1,25
Cemetery Division	.....	.....	.....	163,64
Personal service	.....	.....	.....	115,20
Service other than personal	.....	.....	.....	12,98
Equipment	.....	.....	.....	8,00
Supplies	.....	.....	.....	8,03
Materials	.....	.....	.....	2,82
Special items	.....	.....	.....	16,60
Police Department	.....	.....	.....	4,533,78
Personal service	.....	.....	.....	3.824,15
Service other than personal	.....	.....	.....	172,65
Equipment	.....	.....	.....	137,07
Supplies	.....	.....	.....	130,35
Special items	.....	.....	.....	269,55
Public Buildings Department	.....	120 00	.....	514,26
Personal service	.....	.....	.....	270,11
Service other than personal	.....	120 00	.....	142,88
Equipment	.....	.....	.....	21,43
Supplies	.....	.....	.....	54,40
Materials	.....	.....	.....	2,00
Special items	.....	.....	.....	23,42
Public Works Department:				
Central Office	.....	.....	.....	88,93
Personal service	.....	.....	.....	82,54
Carried forward	$10,311 98	$70,760 27	.....	$21,853,40

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
2,675 31	$90,700 34	$15,225,171 46	$1,248,741 96	$13,131,784 53	$2,093,386 93	
300 00	.....	970 00	270 49	623 05	346 95	
50 00	.....	5,195 00	357 64	3,793 92	1,401 08	
.....	.....	1,510,538 38	94,091 94	1,351,770 33	158,768 05	
.....	.....	1,031,703 38	62,293 81	912,246 37	119,457 01	
1,420 00	1,317 95	204,667 05	15,606 63	188,058 78	16,608 27	
917 95	7,100 00	39,227 95	1,316 11	35,955 39	3,272 56	
4,390 00	.....	106,200 00	12,144 25	91,928 67	14,271 33	
2,000 00	.....	45,300 00	1,833 83	43,169 66	2,130 34	
.....	10,310 00	82,190 00	897 31	80,411 46	1,778 54	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	163,644 63	11,764 29	150,934 37	12,710 26	
320 00	461 50	115,062 13	8,518 30	106,212 73	8,849 40	
2,977 40	71 80	15,886 60	2,661 77	15,516 51	370 09	
3 00	583 00	7,420 00	3 25	5,812 97	1,607 03	
310 30	224 00	8,121 30	173 47	6,671 95	1,449 35	
313 00	.....	3,138 00	7 50	2,724 75	413 25	
400 00	2,983 40	14,016 60	400 00	13,995 46	21 14	
.....	.....	4,533,786 92	360,023 79	4,088,343 17	445,443 75	
.....	.....	3,824,152 92	304,133 21	3,460,243 88	363,909 04	
7,437 50	.....	180,087 50	15,160 77	162,938 61	17,148 89	
236 66	1,900 00	135,411 66	15,431 58	104,215 52	31,196 14	
1,725 84	.....	132,075 84	8,763 00	120,309 33	11,766 51	
.....	7,500 00	262,059 00	16,535 23	240,635 83	21,423 17	
.....	.....	514,380 56	43,197 37	441,688 86	72,691 70	
100 00	.....	270,214 22	20,378 71	232,430 48	37,783 74	
800 00	.....	143,807 34	12,815 09	125,128 46	18,678 88	
.....	.....	21,436 00	614 18	18,278 69	3,157 31	
.....	1,000 00	53,400 00	6,353 41	43,151 42	10,248 58	
100 00	.....	2,100 00	59 18	1,638 39	461 61	
.....	.....	23,423 00	2,976 80	21,061 42	2,361 58	
.....	.....	88,933 91	6,714 67	77,364 18	11,569 73	
.....	400 00	82,145 91	6,220 38	72,721 90	9,424 01	
2,675 31	$90,700 34	$22,036,455 86	$1,764,534 02	$19,241,885 44	$2,794,570 42	

City of Bo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Brought forward	$10,311 98	$70,760 27		$21,853,4
Central Office:				
Service other than personal				2,28
Equipment				1,70
Supplies				2,40
Bridge Service				443,57
Personal service				355,38
Service other than personal				32,15
Equipment				6,27
Supplies				8,61
Materials				34,32
Special items				6,83
Ferry Service				521,68
Personal service				323,44
Service other than personal				66,93
Equipment				13,34
Supplies				95,66
Materials				11,16
Special items				11,15
Lighting Service				814,85
Personal service				6,6
Service other than personal				806,34
Equipment				1,26
Supplies				30
Special items				30
Paving Service				1,502,99
Personal service				1,029,7
Service other than personal				154,52
Equipment				95,37
Supplies				43,15
Materials				145,17
Special items				35,00
Sanitary Service				2,898,44
Personal service				1,643,6
Service other than personal				941,2
Equipment				91,7
Carried forward	$10,311 98	$70,760 27		$28,034,9

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
92,675 31	**$90,700 43**	**$22,036,455 86**	**$1,764,534 02**	**$19,241,885 44**	**$2,794,570 42**	
.....	.....	2,286 00	42 92	848 67	1,437 33	
.....	.....	1,700 00	59 52	1,343 08	356 92	
400 00	.....	2,802 00	391 85	2,450 53	351 47	
9,500 00	.....	**453,070 77**	**36,091 00**	**406,551 93**	**46,518 84**	
4,500 00	6,219 00	353,661 77	26,584 85	316,082 78	37,578 99	
10,308 00	.....	42,458 00	5,270 72	38,487 68	3,970 32	
250 00	.....	6,525 00	325 96	6,215 03	309 97	
825 00	250 00	9,185 00	1,042 91	7,364 52	1,820 48	
1,411 00	725 00	35,011 00	2,376 74	33,023 33	1,987 67	
.....	600 00	6,230 00	489 82	5,378 59	851 41	
.....	.....	**521,688 80**	**38,447 37**	**449,779 23**	**71,909 57**	
1,500 00	.....	324,941 80	25,612 20	287,388 97	37,552 83	
9,532 00	1,450 00	75,014 00	4,415 71	64,378 30	10,635 70	
500 00	.....	13,840 00	1,351 50	6,443 39	7,396 61	
100 00	14,032 00	81,733 00	4,640 93	68,064 27	13,668 73	
3,400 00	.....	14,560 00	1,499 60	13,064 03	1,495 97	
450 00	.....	11,600 00	927 43	10,440 27	1,159 73	
.....	.....	**814,857 73**	**74,402 96**	**656,712 37**	**158,145 36**	
.....	.....	6,642 73	842 82	5,710 93	931 80	
10 34	.....	806,365 34	73,334 02	649,268 50	157,096 84	
168 66	50 00	1,318 66	216 00	1,284 47	34 19	
50 00	.....	350 00	10 12	267 47	82 53	
.....	179 00	181 00	.....	181 00	.....	
.....	.....	**1,502,997 89**	**105,638 96**	**1,277,547 19**	**225,450 70**	
.....	41,059 30	988,734 59	73,875 28	859,137 31	129,597 28	
7,259 30	1,150 00	160,638 30	6,421 88	116,159 42	44,478 88	
225 00	1,950 00	93,650 00	2,224 46	64,985 71	28,664 29	
10,525 00	.....	53,650 00	3,501 60	44,007 82	9,642 18	
29,050 00	1,000 00	173,225 00	17,036 89	164,072 77	9,152 23	
.....	1,900 00	33,100 00	2,578 85	29,184 16	3,915 84	
.....	.....	**2,898,443 36**	**222,863 89**	**2,535,255 64**	**363,187 72**	
.....	21,000 00	1,622,620 36	125,108 41	1,435,075 77	187,544 59	
17,500 00	4,900 00	953,858 00	75,634 69	812,296 93	141,561 07	
3,500 00	5,000 00	90,250 00	4,573 02	81,381 93	8,868 07	
202,175 31	**$90,700 34**	**$28,227,514 41**	**$2,241,978 20**	**$24,567,731 80**	**$3,659,782 61**	

City of Bost

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward	$10,311 98	$70,760 27	.....	$28,034,967
Sanitary Service:				
Supplies	.....	.....	.....	110,390
Materials	.....	.....	.....	66,425
Special items	.....	.....	.....	45,000
Sewer Service	.....	.....	.....	665,572
Personal service	.....	.....	.....	399,707
Service other than personal	.....	.....	.....	115,980
Equipment	.....	.....	.....	17,030
Supplies	.....	.....	.....	96,255
Materials	.....	.....	.....	22,000
Special items	.....	.....	.....	14,600
Water Service.*				
Registry Department	.....	.....	.....	50,854
Personal service	.....	.....	.....	38,832
Service other than personal	.....	.....	.....	9,672
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	2,200
Reserve Fund	.....	.....	.....	425,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,850
Personal service	.....	.....	.....	2,100
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	413,810
Personal service	.....	.....	.....	60,795
Service other than personal	.....	.....	.....	1,995
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	1,000
Special items	.....	.....	.....	350,000
Statistics Department	.....	.....	.....	12,875
Personal service	.....	.....	.....	11,195
Service other than personal	.....	.....	.....	1,555
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	75
City Record, publication of.†				
Carried forward	$10,311 98	$70,760 27	.....	$29,605,930

* See pages 44 and 53.

[1] See page 22.

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
02,175 31	**$90,700 34**	**$28,227,514 41**	**$2,241,978 20**	**$24,567,731 80**	**$3,659,782 61**	
7,400 00	.....	117,790 00	9,656 13	103,574 42	14,215 58	
9,500 00	4,000 00	71,925 00	4,679 65	65,855 32	6,069 68	
.....	3,000 00	42,000 00	3,211 99	37,071 27	4,928 73	
.....	.....	**665,572 64**	**50,665 05**	**558,345 67**	**107,226 97**	
.....	.....	399,707 64	30,475 83	346,955 85	52,751 79	
2,000 00	143 17	117,836 83	10,640 42	104,033 10	13,803 73	
558 97	.....	17,588 97	648 48	16,580 69	1,008 28	
16 64	7,000 00	89,271 64	4,839 13	57,977 51	31,294 13	
4,567 56	.....	26,567 56	2,999 92	21,957 50	4,610 06	
.....	.....	14,600 00	1,061 27	10,841 02	3,758 98	
.....	.....	**50,854 74**	**4,278 48**	**42,390 96**	**8,463 78**	
.....	.....	38,832 74	3,040 78	34,979 25	3,853 49	
.....	.....	9,672 00	982 54	5,783 37	3,888 63	
.....	.....	150 00	.....	145 28	4 72	
.....	.....	2,200 00	255 16	1,483 06	716 94	
.....	**85,377 01**	**339,622 99**	**35,163 98**	**300,519 63**	**39,103 36**	
.....	.....	**2,850 00**	**188 75**	**2,597 24**	**252 76**	
.....	.....	2,100 00	175 00	1,925 00	175 00	
.....	.....	750 00	13 75	672 24	77 76	
.....	.....	**413,810 12**	**44,840 49**	**446,455 11**	($32,644.99 to be provided for)	
31 04	.....	60,826 16	4,726 72	55,161 89	5,664 27	
.....	11 04	1,983 96	123 89	1,591 29	392 67	
.....	20 00					
.....	.....	1,000 00	91 88	999 93	07	
.....	.....	350,000 00	39,898 00	388,702 00	($38,702.00 to be provided for)	
.....	.....	**12,875 73**	**925 16**	**11,174 63**	**1,701 10**	
.....	.....	11,195 73	882 12	9,852 37	1,343 36	
.....	.....	1,555 00	29 25	1,251 76	303 24	
.....	.....	50 00	5 00	18 73	31 27	
.....	.....	75 00	8 79	51 77	23 23	
02,175 31	**$176,077 35**	**$29,713,100 63**	**$2,378,040 11**	**$25,929,215 04**	**$3,816,530 58**	

See pages 36 and 52.

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25.
Brought forward	$10,311 98	$70,760 27	.....	$29,605,93
Street Laying-Out Department	.....	.....	.....	177,97
Personal service	.....	.....	.....	166,11
Service other than personal	.....	.....	.....	7,12
Equipment	.....	.....	.....	1,83
Supplies	.....	.....	.....	2,55
Materials	.....	.....	.....	35
Supply Department	.....	.....	.....	43,94
Personal service	.....	.....	.....	30,77
Service other than personal	.....	.....	.....	9,24
Equipment	.....	.....	.....	28
Supplies	.....	.....	.....	3,65
Treasury Department	.....	.....	.....	61,34
Personal service	.....	.....	.....	46,90
Service other than personal	.....	.....	.....	11,69
Equipment	.....	.....	.....	60
Supplies	.....	.....	.....	2,15
Weights and Measures Department	.....	.....	.....	38,40
Personal service	.....	.....	.....	30,86
Service other than personal	.....	.....	.....	3,13
Equipment	.....	.....	.....	2,70
Supplies	.....	.....	.....	1,71
	$10,311 98	$70,760 27	.....	$29,927,60
Less to be provided for				

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
02,175 31	$176,077 35	$29,713,100 63	$2,378,040 11	$25,929,215 04	$3,816,530 58	
.....	.....	**177,979 30**	**13,594 82**	**152,039 90**	**25,939 40**	
.....	2,000 00	164,116 30	12,777 28	141,824 06	22,292 24	
1,000 00	.....	8,128 00	602 66	5,594 70	2,533 30	
.....	.....	1,835 00	4 00	1,435 10	399 90	
1,000 00	.....	3,550 00	193 38	2,880 75	669 25	
.....	.....	350 00	17 50	305 29	44 71	
.....	.....	**43,944 05**	**2,198 48**	**39,056 03**	**4,888 02**	
.....	1,223 00	29,547 05	2,198 48	26,607 31	2,939 74	
918 45	700 00	9,458 45	.....	7,994 40	1,464 05	
1,653 00	.....	1,937 00	.....	1,935 12	1 88	
.....	648 45	3,001 55	.....	2,519 20	482 35	
.....	.....	**61,347 23**	**4,534 69**	**54,531 67**	**6,815 56**	
.....	.....	46,901 92	3,227 66	40,752 30	6,149 62	
.....	193 33	11,501 98	1,084 88	11,251 04	250 94	
.....	.....	600 00	.....	250 00	350 00	
193 33	.....	2,343 33	221 55	2,278 33	65 00	
.....	.....	**38,406 64**	**2,703 21**	**32,816 58**	**5,590 06**	
.....	620 00	30,240 64	2,370 48	26,682 52	3,558 12	
790 00	.....	3,926 00	238 43	3,132 34	793 66	
430 00	600 00	2,530 00	10 55	1,907 20	622 80	
.....	.....	1,710 00	83 75	1,094 52	615 48	
02,175 31	$176,077 35	$30,034,777 85	$2,401,070 71	$26,207,659 22	$3,859,763 62	
.....					32,644 99	
					$3,827,118 63	

SCHOO

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25.
Schools:				
School Committee	.....	.....	.....	$11,334,434
Extended use of public schools	.....	.....	.....	59,912
Pensions to teachers	$38,474 68	$77,247 97	.....	115,584
Physical education	.....	.....	.....	188,279
School physicians and school nurses	.....	.....	.....	154,860
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,592
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,000
	$2,435,950 28	$77,247 97	.....	$14,355,664

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriat of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,334,434 70	$954,604 61	$9,859,816 36	$1,474,618 34	
.....	.....	59,912 84	6,254 46	46,841 68	13,071 16	
.....	.....	231,306 68	11,816 28	171,811 33	59,495 35	
.....	.....	188,279 78	14,798 58	172,449 61	15,830 17	
.....	.....	154,860 26	14,077 09	143,891 73	10,968 53	
.....	.....	1,502,592 39	117,503 78	1,215,780 02	286,812 37	
$107,356 13	.....	3,504,831 73	366,521 76	2,728,423 63	776,408 10	
$107,356 13	.....	$16,976,218 38	$1,485,576 56	$14,339,014 36	$2,637,204 02	

COUNTY OF SUFFOI

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25.
Suffolk County Courthouse, Custodian	.....	.....	.....	$139,723
Personal service	.....	.....	.....	129,853
Service other than personal	.....	.....	.....	6,195
Equipment	.....	.....	.....	200
Supplies	.....	.....	.....	75
Special items	.....	.....	.....	3,400
Suffolk County Courthouse, County Buildings	.....	.....	.....	67,847
Service other than personal	.....	.....	.....	35,047
Equipment	.....	.....	.....	7,100
Supplies	.....	.....	.....	22,700
Materials	.....	.....	.....	3,000
County Buildings	.....	.....	.....	89,461
Personal service	.....	.....	.....	57,666
Service other than personal	.....	.....	.....	21,992
Equipment	.....	.....	.....	4,900
Supplies	.....	.....	.....	3,550
Materials	.....	.....	.....	175
Special items	.....	.....	.....	1,178
Jail	.....	.....	.....	190,346
Personal service	.....	.....	.....	92,326
Service other than personal	.....	.....	.....	19,320
Equipment	.....	.....	.....	8,350
Supplies	.....	.....	.....	56,350
Materials	.....	.....	.....	8,500
Special items	.....	.....	.....	5,500
Supreme Judicial Court	.....	.....	.....	59,747
Personal service	.....	.....	.....	43,857
Service other than personal	.....	.....	.....	12,824
Equipment	.....	.....	.....	525
Supplies	.....	.....	.....	700
Special items	.....	.....	.....	1,840
Carried forward	.....	.....	.....	$547,126

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$139,723 88**	**$10,508 12**	**$121,770 59**	**$17,953 29**	
.....	.....	129,853 88	9,687 48	114,713 28	15,140 60	
.....	.....	6,195 00	525 59	3,745 62	2,449 38	
.....	.....	200 00	.....	150 00	50 00	
.....	.....	75 00	2 55	52 53	22 47	
.....	.....	3,400 00	292 50	3,109 16	290 84	
.....	.....	**67,847 00**	**5,676 09**	**56,064 26**	**11,782 74**	
.....	.....	35,047 00	3,385 49	32,098 51	2,948 49	
$500 00	.....	7,600 00	310 00	6,018 97	1,581 03	
.....	$500 00	22,200 00	1,875 66	15,572 53	6,627 47	
.....	.....	3,000 00	104 94	2,374 25	625 75	
.....	.....	**89,461 80**	**5,769 60**	**77,380 95**	**12,080 85**	
8 22	.....	57,675 02	4,386 24	50,852 96	6,822 06	
.....	8 22	21,983 78	1,086 15	19,284 01	2,699 77	
.....	.....	4,900 00	28 32	3,619 61	1,280 39	
.....	.....	3,550 00	141 22	2,471 78	1,078 22	
.....	.....	175 00	26 42	76 34	98 66	
.....	.....	1,178 00	101 25	1,076 25	101 75	
.....	.....	**190,346 84**	**15,502 10**	**166,175 68**	**24,171 16**	
.....	46 65	92,280 19	7,636 27	83,533 61	8,746 58	
850 00	.....	20,170 00	991 89	16,538 86	3,631 14	
.....	.....	8,350 00	622 28	6,160 73	2,189 27	
.....	850 00	55,500 00	5,533 14	48,540 35	6,959 65	
.....	.....	8,500 00	269 53	6,437 97	2,062 03	
46 65	.....	5,546 65	448 99	4,964 16	582 49	
4,000 00	.....	**63,747 05**	**4,884 36**	**56,324 56**	**7,422 49**	
.....	.....	43,857 30	3,669 87	38,367 68	5,489 62	
3,733 77	46 50	16,512 02	828 14	14,863 56	1,648 46	
46 50	.....	571 50	49 50	571 50	.....	
.....	.....	700 00	102 02	650 44	49 56	
266 23	.....	2,106 23	234 83	1,871 38	234 85	
$4,000 00	.....	**$551,126 57**	**$42,340 27**	**$477,716 04**	**$73,410 53**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward				$547,126
Superior Court, Civil Session, General Expenses				530,731
Personal service				202,941
Service other than personal				309,020
Equipment				5,770
Supplies				4,500
Special items				8,500
Superior Court, Civil Session, Clerk's Office				143,008
Personal service				116,286
Service other than personal				14,325
Equipment				1,650
Supplies				7,300
Special items				3,446
Superior Court, Criminal Session				491,231
Personal service				197,849
Service other than personal				271,320
Equipment				2,900
Supplies				13,000
Special items				4,962
Incidental expenditures				1,200
Probate Court				26,788
Personal service				9,738
Service other than personal				9,900
Equipment				650
Supplies				6,500
Municipal Court, City of Boston				343,945
Personal service				314,740
Service other than personal				10,900
Equipment				2,550
Supplies				8,555
Special items				5,500
Incidental expenditures				1,700
Municipal Court, Charlestown District				25,711
Personal service				23,171
Service other than personal				1,405
Carried forward				$2,108,542

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$4,000 00	.....	$551,126 57	$42,340 27	$477,716 04	$73,410 53	
.....	.....	530,731 00	44,913 33	477,479 14	53,251 86	
.....	.....	202,941 00	14,848 86	180,446 56	22,494 44	
.....	.....	309,020 00	28,680 04	281,844 71	27,175 29	
.....	.....	5,770 00	307 50	4,245 53	1,524 47	
.....	.....	4,500 00	331 50	3,570 75	929 25	
.....	.....	8,500 00	745 43	7,371 59	1,128 41	
.....	.....	143,008 00	6,975 72	123,824 91	19,183 09	
.....	.....	116,286 48	4,783 96	100,688 69	15,597 79	
.....	.....	14,325 00	966 91	11,358 17	2,966 83	
.....	.....	1,650 00	.....	1,547 45	102 55	
.....	.....	7,300 00	937 64	7,071 29	228 71	
.....	.....	3,446 52	287 21	3,159 31	287 21	
.....	$4,000 00	487,231 46	48,763 27	429,902 33	57,329 13	
5,000 00	.....	202,849 46	14,231 42	175,363 38	27,486 08	
.....	9,300 00	262,020 00	32,584 02	239,732 99	22,287 01	
300 00	.....	3,200 00	210 36	2,541 15	658 85	
.....	.....	13,000 00	1,102 88	6,707 20	6,292 80	
.....	.....	4,962 00	563 50	4,698 50	263 50	
.....	.....	1,200 00	71 09	859 11	340 89	
.....	.....	26,788 67	2,648 28	19,906 77	6,881 90	
.....	.....	9,738 67	677 00	8,250 70	1,487 97	
.....	.....	9,900 00	1,443 77	7,227 94	2,672 06	
.....	.....	650 00	95 08	615 64	34 36	
.....	.....	6,500 00	432 43	3,812 49	2,687 51	
.....	.....	343,945 74	28,981 58	309,449 83	34,495 91	
.....	.....	314,740 74	23,674 85	282,509 42	32,231 32	
.....	100 00	10,800 00	3,034 99	9,940 99	859 01	
50 00	.....	2,600 00	42 00	2,433 78	166 22	
50 00	.....	8,605 00	1,676 93	8,213 40	391 60	
.....	.....	5,500 00	408 66	4,767 82	732 18	
.....	.....	1,700 00	144 15	1,584 42	115 58	
345 88	.....	26,056 99	2,024 74	23,430 48	2,626 51	
45 88	.....	23,216 99	1,872 20	20,936 90	2,280 09	
245 00	.....	1,650 00	110 09	1,398 15	251 85	
$4,345 88	$4,000 00	$2,108,888 43	$176,647 19	$1,861,709 50	$247,178 93	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward				$2,108,542
Municipal Court, Charlestown District:				
Equipment				285
Supplies				835
Incidental expenditures				15
East Boston District Court				27,793
Personal service				24,313
Service other than personal				2,006
Equipment				150
Supplies				1,124
Incidental expenditures				200
Municipal Court, South Boston District				23,289
Personal service				21,224
Service other than personal				1,205
Equipment				200
Supplies				550
Incidental expenditures				110
Municipal Court, Dorchester District				22,755
Personal service				21,060
Service other than personal				480
Equipment				115
Supplies				900
Incidental expenditures				200
Municipal Court, Roxbury District				61,086
Personal service				55,066
Service other than personal				3,325
Equipment				450
Supplies				1,745
Incidental expenditures				500
Municipal Court, West Roxbury District				27,903
Personal service				25,038
Service other than personal				1,300
Equipment				350
Supplies				1,015
Incidental expenditures				200
Carried forward				$2,271,371

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$4,345 88	$4,000 00	$2,108,888 43	$176,647 19	$1,861,709 50	$247,178 93	
15 00	.....	300 00	7 50	268 75	31 25	
40 00	.....	875 00	34 95	824 58	50 42	
.....	.....	15 00	.....	2 10	12 90	
.....	.....	27,793 54	2,049 80	24,289 14	3,504 40	
.....	.....	24,313 34	1,912 07	21,464 43	2,848 91	
.....	76 79	1,929 41	24 63	1,303 07	626 34	
.....	.....	150 00	.....	150 00		
76 79	.....	1,200 79	93 20	1,176 79	24 00	
.....	.....	200 00	19 90	194 85	5 15	
300 00	.....	23,589 87	1,762 83	20,877 66	2,712 21	
.....	190 00	21,034 87	1,543 31	18,667 07	2,367 80	
440 00	.....	1,645 00	141 69	1,448 71	196 29	
.....	.....	200 00	.....	93 23	106 77	
50 00	.....	600 00	64 55	567 82	32 18	
.....	.....	110 00	13 28	100 83	9 17	
.....	.....	22,755 64	1,774 36	20,825 45	1,930 19	
.....	100 00	20,960 64	1,657 43	19,134 53	1,826 11	
100 00	.....	580 00	58 19	527 80	52 20	
.....	.....	115 00	.....	104 73	10 27	
.....	.....	900 00	40 64	877 51	22 49	
.....	.....	200 00	18 10	180 88	19 12	
1,435 00	.....	62,521 00	5,496 16	56,416 76	6,104 24	
.....	.....	55,066 00	4,576 00	49,728 19	5,337 81	
1,260 00	.....	4,585 00	791 30	3,999 62	585 38	
75 00	.....	525 00	.....	504 32	20 68	
125 00	75 00	1,795 00	77 43	1,690 83	104 17	
50 00	.....	550 00	51 43	493 80	56 20	
1,500 00	.....	29,403 75	2,541 64	26,583 47	2,820 28	
1,500 00	.....	26,538 75	1,987 96	24,104 34	2,434 41	
.....	116 12	1,183 88	139 18	1,026 33	157 55	
51 93	.....	401 93	202 50	396 68	5 25	
200 00	200 00	1,015 00	194 75	824 68	190 32	
64 19	.....	264 19	17 25	231 44	32 75	
$7,580 88	$4,000 00	$2,274,952 23	$190,271 98	$2,010,701 98	$264,250 25	

County of Suff

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25.
Brought forward				$2,271,371
Municipal Court, Brighton District				14,226
Personal service				11,716
Service other than personal				800
Equipment				310
Supplies				600
Special items				600
Incidental expenditures				200
Boston Juvenile Court				25,956
Personal service				22,106
Service other than personal				2,475
Equipment				150
Supplies				425
Incidental expenditures				800
District Court of Chelsea				25,154
Personal service				21,004
Service other than personal				2,990
Equipment				250
Supplies				610
Incidental expenditures				300
Registry of Deeds				159,597
Personal service				150,042
Service other than personal				3,075
Equipment				1,500
Supplies				4,500
Special items				480
Index Commissioners				18,360
Service other than personal				17,360
Supplies				1,000
Insanity cases				30,100
Service other than personal				30,050
Supplies				50
Land Court				5,325
Service other than personal				2,575
Equipment				350
Supplies				2,400
Carried forward				$2,550,091

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
$7,580 88	$4,000 00	$2,274,952 23	$190,271 98	$2,010,701 98	$264,250 25	
.....	.....	14,226 60	1,050 28	12,870 35	1,356 25	
225 00	.....	11,941 60	919 74	10,972 89	968 71	
.....	.....	800 00	61 69	698 80	101 20	
.....	.....	310 00	.....	210 96	99 04	
.....	225 00	375 00	7 80	302 31	72 69	
.....	.....	600 00	50 00	550 00	50 00	
.....	.....	200 00	11 05	135 39	64 61	
.....	.....	25,956 47	2,026 28	22,980 13	2,976 34	
.....	.....	22,106 47	1,732 90	19,963 24	2,143 23	
40 00	.....	2,515 00	245 18	2,126 00	389 00	
.....	.....	150 00	.....	109 45	40 55	
.....	.....	425 00	1 45	317 49	107 51	
.....	40 00	760 00	46 75	463 95	296 05	
.....	.....	25,154 90	1,954 35	21,763 61	3,391 29	
.....	250 00	20,754 90	1,547 79	18,062 03	2,692 87	
.....	.....	2,990 00	340 46	2,656 98	333 02	
.....	.....	250 00	.....	24 50	225 50	
250 00	.....	860 00	46 35	740 52	119 48	
.....	.....	300 00	19 75	279 58	20 42	
.....	.....	159,597 62	12,776 48	137,263 53	22,334 09	
.....	.....	150,042 62	12,408 49	130,348 58	19,694 04	
.....	.....	3,075 00	186 99	1,966 48	1,108 52	
.....	.....	1,500 00	.....	1,383 00	117 00	
.....	.....	4,500 00	181 00	3,445 47	1,054 53	
.....	.....	480 00	.....	120 00	360 00	
.....	.....	18,360 00	1,735 50	14,910 94	3,449 06	
.....	.....	17,360 00	1,262 35	13,968 32	3,391 68	
.....	.....	1,000 00	473 15	942 62	57 38	
.....	.....	30,100 00	1,849 80	23,967 62	6,132 38	
.....	.....	30,050 00	1,849 80	23,967 62	6,082 38	
.....	.....	50 00	.....	.....	50 00	
.....	.....	5,325 00	603 25	4,499 92	825 08	
.....	300 00	2,275 00	160 15	1,749 91	525 09	
.....	.....	350 00	.....	280 73	69 27	
300 00	.....	2,700 00	443 10	2,469 28	230 72	
$7,580 88	$4,000 00	$2,553,672 82	$212,267 92	$2,248,958 08	$304,714 74	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward				$2,550,091
Medical Examinations:				
Medical Examiner Service, Northern Division				23,648
Personal service				17,158
Service other than personal				3,965
Equipment				1,695
Supplies				775
Materials				55
Medical Examiner Service, Southern Division				14,487
Personal service				10,142
Service other than personal				2,765
Equipment				1,000
Supplies				580
Associate Medical Examiner Service, Northern Division				2,098
Personal service				1,263
Service other than personal				770
Supplies				65
Associate Medical Examiner Service, Southern Division				1,898
Personal service				1,163
Service other than personal				670
Supplies				65
Miscellaneous Expense:				
Auditing Department				940
Personal service				880
Supplies				60
Collecting Department				1,170
Personal service				1,170
Sheriff				3,200
Personal service				3,000
Service other than personal				200
Treasury Department				5,349
Personal service				5,259
Service other than personal				40
Supplies				50
Carried forward				$2,602,884

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$7,580 88	$4,000 00	$2,553,672 82	$212,267 92	$2,248,958 08	$304,714 74	
.....	.....	23,648 99	1,893 20	20,292 84	3,356 15	
.....	.....	17,158 99	1,381 87	15,083 83	2,075 16	
52 11	170 00	3,847 11	217 66	2,844 22	1,002 89	
75 00	52 11	1,717 89	243 33	1,595 86	122 03	
95 00	.....	870 00	47 04	727 20	142 80	
.....	.....	55 00	3 30	41 73	13 27	
.....	.....	14,487 33	1,233 42	12,440 79	2,046 54	
.....	.....	10,142 33	852 14	9,278 77	863 56	
8 00	.....	2,773 00	264 11	1,963 75	809 25	
31 85	.....	1,031 85	21 00	842 90	188 95	
.....	39 85	540 15	96 17	355 37	184 78	
.....	.....	2,098 00	112 96	2,017 55	80 45	
156 00	.....	1,419 00	106 17	1,339 99	79 01	
.....	153 00	617 00	5 74	617 00		
.....	3 00	62 00	1 05	60 56	1 44	
.....	.....	1,898 00	106 66	1,460 78	437 22	
.....	.....	1,163 00	80 41	998 08	164 92	
.....	.....	670 00	24 00	421 25	248 75	
.....	.....	65 00	2 25	41 45	23 55	
.....	.....	940 00	73 00	858 10	81 90	
.....	.....	880 00	73 00	806 00	74 00	
.....	.....	60 00	.....	52 10	7 90	
.....	.....	1,170 00	97 50	1,072 50	97 50	
.....	.....	1,170 00	97 50	1,072 50	97 50	
.....	.....	3,200 00	250 00	2,950 00	250 00	
.....	.....	3,000 00	250 00	2,750 00	250 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,349 86	424 85	4,810 54	539 32	
.....	.....	5,259 86	395 00	4,738 39	521 47	
.....	40 00					
40 00	.....	90 00	29 85	72 15	17 85	
$7,580 88	$4,000 00	$2,606,465 00	$216,459 51	$2,294,861 18	$311,603 82	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriation 1924–25.
Brought forward				$2,602,884 1
County Debt Requirements:				
Sinking Funds				9,179 00
Serial Loans				60,500 00
Interest				61,997 50
Institutions Department:				
Penal Division:				
House of Correction				281,766 25
Personal service				109,096 25
Service other than personal				5,510 00
Equipment				30,675 00
Supplies				106,925 00
Materials				14,500 00
Special items				15,060 00
Steamer "Michael J. Perkins"				53,302 40
Personal service				30,437 40
Service other than personal				11,505 00
Equipment				750 00
Supplies				9,400 00
Materials				800 00
Special items				410 00
Granite Avenue Bridge				3,016 47
Personal service				2,518 47
Service other than personal				375 00
Equipment				12 00
Supplies				76 00
Materials				35 00
				$3,072,645 74

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$7,580 88	$4,000 00	$2,606,465 00	$216,459 51	$2,294,861 18	$311,603 82	
.....	.....	9,179 00	.....	9,179 00		
.....	.....	60,500 00	4,000 00	60,500 00		
.....	.....	61,997 50	2,137 50	60,007 50	1,990 00	
1,000 00	.....	282,766 25	21,673 34	251,524 29	31,241 96	
.....	4,000 00	105,096 25	7,975 50	91,686 85	13,409 40	
201 25	.....	5,711 25	451 62	4,285 29	1,425 96	
.....	200 00	30,475 00	1,648 77	27,491 33	2,983 67	
1,900 00	.....	108,825 00	8,611 72	99,650 27	9,174 73	
1,500 00	401 25	15,598 75	951 03	12,507 01	3,091 74	
2,000 00	.....	17,060 00	2,034 70	15,903 54	1,156 46	
.....	1,000 00	52,302 40	3,597 87	44,297 45	8,004 95	
.....	150 00	30,287 40	2,371 82	27,010 01	3,277 39	
.....	200 00	11,305 00	1,066 90	9,322 17	1,982 83	
.....	.....	750 00	32 11	610 96	139 04	
150 00	1,000 00	8,550 00	61 49	6,166 23	2,383 77	
200 00	.....	1,000 00	35 55	858 08	141 92	
.....	.....	410 00	30 00	330 00	80 00	
.....	.....	3,016 47	173 03	2,365 32	651 15	
.....	.....	2,518 47	172 56	2,085 11	433 36	
.....	.....	375 00	47	200 03	174 97	
.....	.....	12 00	.....	2 40	9 60	
.....	.....	76 00	.....	52 90	23 10	
.....	.....	35 00	.....	24 88	10 12	
$8,580 88	$5,000 00	$3,076,226 62	$248,041 25	$2,722,734 74	$353,491 88	

LOAN, REVENUE ANI

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
City Loans, Redemption of		$143,653 90	†$3,530,089 67	.....	$2,303,695 5
Payments to date:					
Redemption of city debt proper, $5,576,450 00		.....	.....	.....	.....
Redemption of Hyde Park town debt	10,500 00	.....	.....	.....	.....
Redemption of Rapid Transit debt	6,000 00	.....	.....	.....	.....
Redemption of water debt	359,000,00				
Redemption of Hyde Park water debt	16,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	308 49	.....	1,228,336 0
Boston Sanatorium:					
Out-Patient Building		140,356 74	.....	.....	.....
City Record, Publication of *		6,924 10	25,403 24	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	290,000 00	.....	.....
Damages by Dogs, etc.		.....	1,778 99	.....	.....
Fire Department:					
Engine 7, New Building		1,845 52	.....	.....	.....
Engine 40, New Building		60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		55,320 30	.....	$440,000 00	.....
Fire Station, Engine 31, Improvements, etc.		9,000 00	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engines 26 and 35		108 86	.....	.....	.....
Fuel Supplies, etc.		549 39	58 58	.....	.....
Hospital Department:					
City Hospital, Improvements		76,810 38	.....	.....	.....
Hospital Buildings, Plans, etc.		20,000 00	.....	.....	.....
Maternity Building		.....	.....	.....	.....
Out-Patient Building, Furnishing and Equipping		.....	.....	70,000 00	.....
Sprinkler System, Main Hospital		3,870 40	.....	.....	.....
Storage House		1,417 77	.....	.....	.....
"The Thorndike Memorial"		33,114 66	.....	.....	.....
Carried forward		$553,417 68	$3,847,638 97	$510,000 00	$3,532,031 5

* Seepage 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,977,439 10	.....	$5,967,950 00	$9,489 10	
.....	.....	.....	$1,816,450 00			
.....	.....	.....	1,500 00			
.....	.....	.....	6,000 00			
.....	.....	1,228,644 49	.....	.....	1,228,644 49	
.....	.....	140,356 74	149 25	28,799 25	111,557 49	$100,000 00
.....	.....	32,327 34	1,709 83	28,678 74	3,648 60	
.....	$290,000 00					
.....	.....	1,778 99	40 00	1,778 99		
.....	.....	1,845 52	.....	1,667 95	177 57	
$4,000 00	.....	64,321 50	6,332 76	60,486 19	3,835 31	
.....	.....	495,320 30	26,132 02	398,788 04	96,532 26	150,000 00
.....	4,000 00	5,000 00	.....	4,213 19	786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	142 00	142 00	465 97	
.....	399 08	76,411 30	.....	68,713 22	7,698 08	
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	70,000 00	7,177 40	33,089 24	36,910 76	
399 08	.....	4,269 48	.....	4,269 48		
.....	.....	1,417 77	.....	202 17	1,215 60	
.....	.....	33,114 66	366 10	28,189 78	4,924 88	
$4,399 08	$294,399 08	$8,153,088 18	$1,865,999 36	$6,638,434 26	$1,514,653 92	$1,160,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$553,417 68	$3,847,638 97	$510,000 00	$3,532,031 5
Hospital Department:				
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75	.....	.....	.....
West Department	292 05	.....	.....	.....
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00	.....	.....	.....
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc	2,416 34	.....	.....	.....
Central Library Building Addition, Equipping and Furnishing	15,803 50	.....	.....	.....
Park Department:				
Adams Street, Dorchester Playground	7,958 09	.....	.....	.....
Allston Playground, Improvements	307 54	.....	.....	.....
Animals, birds, etc	266 68	.....	.....	.....
Aquarium, Improvements, etc	6,704 89	.....	.....	.....
Arnold Arboretum, Improvements	8,676 05	.....	.....	.....
Boston Common and Public Garden Improvements	8,176 57	.....	.....	.....
Carolina Avenue Playground	3,393 67	.....	.....	.....
Charlestown Playground	288 85	.....	.....	.....
Christopher Gibson Playground, Improvements,	108 13	.....	.....	.....
Christopher J. Lee Playground	11,780 84	.....	.....	.....
Columbus Park, Improvements	75,521 40	.....	150,000 00	.....
Dorchester Park, Improvements	.....	.....	15,000 00	.....
Fens, Athletic Field	12,433 91	.....	.....	.....
Fens, Improvements	18,096 36	.....	.....	.....
Fens, Plans	26 27	.....	.....	.....
Franklin Park, Building, Improvements, etc	36,852 87	.....	.....	.....
Franklin Park, Reconstructing Roads, etc	46,709 83	.....	.....	.....
Jamaicaway Improvements	1,046 42	.....	.....	.....
Marine Park, Head House, etc	71 91	.....	.....	.....
Mission Hill Playground	49	.....	.....	.....
North End Park, Improvements	73,309 05	.....	.....	.....
Olmsted and Franklin Parks, Road Surfaces	341 20	.....	.....	.....
Carried forward	$1,014,652 14	$3,847,638 97	$675,000 00	$3,532,031 5

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$4,399 08	$294,399 08	$8,153,088 18	$1,865,999 36	$6,638,434 26	$1,514,653 92	$1,160,000 00
.....	.....	5,768 75	.....	2,356 74	3,412 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	115,000 00	.....	.....	115,000 00	
.....	.....	9,882 80	.....	.....	9,882 80	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	297 00	10 54	
7,000 00	.....	7,266 68	1,076 90	6,081 21	1,185 47	
.....	.....	6,704 89	.....	6,704 89		
5,000 00	.....	13,676 05	1,454 00	13,009 81	666 24	
55,000 00	.....	63,176 57	11,217 25	38,881 00	24,295 57	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	270 00	18 85	
.....	.....	108 13	.....	108 00	13	
.....	.....	11,780 84	.....	10,965 61	815 23	
.....	.....	225,521 40	10,940 18	86,004 58	139,516 82	
.....	.....	15,000 00	1,957 89	7,030 74	7,969 26	
5,000 00	.....	17,433 91	.....	15,226 09	2,207 82	
15,000 00	.....	33,096 36	3,258 37	16,780 24	16,316 12	
.....	.....	26 27	.....	.....	26 27	
38,000 00	.....	74,852 87	8,111 10	51,384 24	23,468 63	
91,167 25	.....	137,877 08	29,998 99	51,563 56	86,313 52	
.....	.....	1,046 42	.....	762 00	284 42	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	11,025 00	62,284 05	
.....	.....	341 20	.....	.....	341 20	
$220,566 33	$294,399 08	$8,995,489 89	$1,934,014 04	$6,967,866 23	$2,027,623 66	$1,160,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,014,652 14	$3,847,638 97	$675,000 00	$3,532,031 5
Park Department:				
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Park, Wellington Hill District				
Playground at Bolton and West Third Streets,			65,250 00	
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,000 0
Playground, Mattapan			32,500 00	
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills			17,000 00	
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury			85,000 00	
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
William Eustis Playground, Extension and Improvement			100,000 00	
William H. Garvey Playground, Improvements,				
Carried forward	$1,300,001 39	$3,847,638 97	$1,019,750 00	$3,564,031 53

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$220,566 33	$294,399 08	$8,995,489 89	$1,934,014 04	$6,967,866 23	$2,027,623 66	$1,160,000 00
.....	.....	4,039 37	.....	2,628 00	1,411 37	
.....	.....	5,675 13	.....	1,520 00	4,155 13	
.....	1,486 41					
.....	.....	.....	.....	.....	.....	18,000 00
.....	.....	65,250 00	350 00	350 00	64,900 00	
.....	.....	49,750 00	563 00	29,887 12	19,862 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	841 50	7,402 78	10,513 18	
.....	.....	82,000 00	1,296 00	65,023 16	16,976 84	
.....	.....	32,500 00	.....	100 00	32,400 00	
.....	.....	20,000 00	13,417 34	13,517 34	6,482 66	
.....	.....	17,000 00	12,000 00	12,150 00	4,850 00	
1,486 41	.....	3,042 36	.....	525 00	2,517 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	85,000 00	2,299 00	31,415 97	53,584 03	
.....	.....	5,181 04	70 00	645 40	4,535 64	
.....	.....	985 47	.....	522 00	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	230 00	1,846 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	.....	1,838 00		
.....	.....	937 55	.....	937 55		
.....	.....	44 05	.....	44 05		
.....	.....	90,426 57	3,201 00	66,412 32	24,014 25	
.....	.....	25,000 00	1,714 13	17,317 83	7,682 17	
.....	.....	2,027 44	.....	461 40	1,566 04	
.....	.....	100,000 00	9,613 50	78,378 25	21,621 75	
.....	.....	.....	8,582 87	8,630 67	($8,630.67 to be provided for.)	31,000 00
$222,052 74	$295,885 49	$9,657,589 14	$1,987,962 38	$7,308,128 07	$2,358,091 74	$1,209,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–2
Brought forward	$1,300,001 39	$3,847,638 97	$1,019,750 00	$3,564,03
Park Department:				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Pay Roll Tailings, City Account		18,772 59		
Printing Department*	153,351 18	417,356 78		
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			75,000 00	
Charities Administration Building and Temporary Home			160,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		190,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown, Site and Plans,			75,000 00	
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		165,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			60,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
Carried forward	$2,331,835 41	$4,283,768 34	$1,934,750 00	$3,689,031

* See page 52.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$222,052 74	$295,885 49	$9,657,589 14	$1,987,962 38	$7,308,128 07	$2,358,091 74	$1,209,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	.....	84,000 59	1,231 95	
.....	18,772 59					
.....	.....	570,707 96	26,152 41	378,931 56	191,776 40	
.....	500 00					
.....	62 68					
.....	.....	40,000 00	150 00	28,427 50	11,572 50	185,000 00
.....	.....	75,000 00	.....	59,391 38	15,608 62	
.....	.....	160,000 00	23,638 50	34,394 75	125,605 25	190,000 00
.....	5,500 00					
.....	4,778 55					
.....	252 73					
10,262 90	.....	98,018 04	28 00	70,095 52	27,922 52	
.....	.....	1,543 56	.....	542 01	1,001 55	
.....	.....	264,705 06	33,983 85	210,236 02	54,469 04	
.....	3,400 00					
.....	.....	75,000 00	.....	.....	75,000 00	
.....	768 94					
50,000 00	.....	170,710 16	12,666 70	20,730 43	149,979 73	500,000 00
.....	.....	214,226 35	.....	165,643 06	48,583 29	
5,000 00	.....	273,790 09	7,210 00	243,752 15	30,037 94	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	1,999 49	64,238 28	.....	20,599 88	43,638 40	
.....	5,000 00	122,245 40	12,798 41	87,307 51	34,937 89	
.....	.....	33,420 05	.....	16,525 13	16,894 92	
.....	.....	184,840 24	115 08	143,806 13	41,034 11	
.....	.....	24,845 97	.....	964 36	23,881 61	
.....	.....	60,000 00	9,066 63	29,388 90	30,611 10	85,000 00
.....	80 17					
.....	515 98					
$287,315 64	$337,516 62	$12,189,184 30	$2,113,771 96	$8,902,864 95	$3,294,950 02	$2,169,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$2,331,835 41	$4,283,768 34	$1,934,750 00	$3,689,031
Public Works Department:				
East Boston Ferry, Improvements, etc	110,315 47	.....	275,000 00	.....
Ferryboat "Noddle Island"	1,569 17	.....	.....	.....
Ferry Improvements, etc	1,188 22	.....	.....	60,000 0
Garage, Albany street	58,314 15	.....	25,000 00	.....
Granolithic Sidewalks	14,357 41	.....	.....	50,000 0
Reconstructing and repairing streets by contract	83,388 27	.....	.....	950,000 0
Street Improvements	38,980 62	.....	.....	.....
Old Harbor Improvement	6,479 22	.....	.....	.....
Sea Wall, etc., Roxbury Canal	10,927 06	.....	.....	.....
Sewerage Works	52,470 15	610 60	800,000 00	.....
Sewerage Works, Charles River Basin	58,541 63	.....	.....	.....
High Pressure Fire System Extension	188,706 68	‡175,000 00	.....	.....
Service Mains and Relaying Mains	24,141 18	‡200,000 00	.....	.....
Water Service*	.....	†2,786,044 74	.....	.....
Rapid Transit:				
Rapid Transit	3,582 45	.....	.....	.....
Rapid Transit Interest and Sinking Fund	197,340 66	1,316,843 73	.....	.....
Arlington Station	9,328 62	.....	.....	.....
Boston Tunnel and Subway	71,733 25	.....	.....	.....
Boylston Street Subway	6,628 95	.....	.....	.....
Cambridge Connection	96,099 66	.....	.....	.....
Dorchester Rapid Transit	.....	.....	.....	.....
Dorchester Tunnel	47,711 23	14,729 21	.....	.....
East Boston Tunnel, Alterations	4,321 06	4,916 01	640,000 00	.....
East Boston Tunnel Extension	95,636 22	427 65	.....	.....
Hyde Park Street Railway	2,481 74	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	.....	.....	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Public Latin School	107,356 13	.....	.....	.....
Carried forward	$3,626,917 25	$8,782,340 28	$3,674,750 00	$4,749,031

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb $200,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,858. to Collecting Department, Water Division.

‡ Appropriated from Water Service.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$287,315 64	$337,516 62	$12,189,184 30	$2,113,771 96	$8,902,864 95	$3,294,950 02	$2,169,000 00
20,000 00	.....	405,315 47	49,509 91	178,630 53	226,684 94	
.....	.....	1,569 17	.....	8,290 30	($6,721.13 to be provided for.)	
.....	.....	61,188 22	21,546 95	59,894 59	1,293 63	
.....	.....	83,314 15	11,466 70	82,213 31	1,100 84	
.....	.....	64,357 41	5,866 15	58,832 21	5,525 20	
.....	.....	1,033,388 27	68,188 84	995,609 50	37,778 77	
.....	.....	38,980 62	999 89	34,699 93	4,280 69	
.....	6,477 30	1 92	.....	1 92		
.....	10,927 06					
.....	.....	853,080 75	86,967 40	814,481 57	38,599 18	200,000 00
.....	.....	58,541 63	5,623 47	47,854 52	10,687 11	
.....	.....	363,706 68	16,695 48	298,481 41	65,225 27	
.....	.....	224,141 18	17,371 46	199,010 01	25,131 17	
.....	.....	2,786,044 74	92,801 13	3,287,895 20	($501,850.46 to be provided for.)	
.....	.....	3,582 45	3,395 78	16,162 32	($12,579.87 to be provided for.)	26,000 00
288 88	5,906 25	1,508,567 02	134,506 25	1,407,274 50	101,292 52	
.....	.....	9,328 62	.....	4,496 15	4,832 47	
.....	.....	71,733 25	.....	9 59	71,723 66	
.....	.....	6,628 95	.....	11,103 92	($4,474.97 to be provided for.)	
.....	144 44	95,955 22	7,119 55	62,803 55	33,151 67	
.....	.....	.....	9,400 16	97,203 15	($97,203.15 to be provided for.)	
.....	72 22	62,368 22	44,155 82	31,918 45	30,449 77	
.....	.....	649,237 07	2,406 04	518,604 58	130,632 49	
.....	72 22	95,991 65	3,448 08	57,025 03	38,966 62	
.....	.....	2,481 74	.....	480 85	2,000 89	
.....	.....	.....	143 54	27,688 58	($27,688.58 to be provided for.)	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13					
$307,604 52	$468,472 24	$20,672,171 34	$2,695,384 56	$17,203,530 62	$4,127,789 55	$2,495,000 00

Loan, Revenue and Spec

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward		$3,626,917 25	$8,782,340 28	$3,674,750 00	$4,749,031
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		815,733 62		500,000 00	
Payments to date:					
Street Construction	$377,683 28				
Street Commissioners	32,168 95				
Land damages	797,052 03				
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		853 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		5,803 00		500,000 00	
Kneeland Street Improvement					
North Beacon Street, Brighton		45,672 98			
Norfolk Street Widening		342 80			
Stuart Street		64,328 17			
Tremont Street Improvement					
Temporary Loan				20,000,000 00	
County of Suffolk:					
Early Court Records					12,000
Suffolk County Jail, Hospital		5,136 38			
Jail, Hospital and Sheriff's House, Furnishings,		1,907 51			
Jail, Sheriff's House		118 76			
Social Law Library					1,000
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		14,697 17	28,749 83		
Power and Heating Plant, Deer Island		2,227 61			
		$4,587,613 64	$8,811,090 11	$24,674,750 00	$4,762,031
Less to be provided for					

propriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
07,604 52	$468,472 24	$20,672,171 34	$2,695,384 56	$17,203,530 62	$4,127,789 55	$2,495,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,315,733 62	.....	1,207,904 26	107,829 36	100,000 00
.....	.....	.....	24,017 84			
.....	.....	.....	2,746 25			
.....	.....	.....	2,084 56			
864 93	.....	1,718 45	.....	1,240 25	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	505,803 00	53,775 35	584,575 32	($78,772.33 to be provided for)	2,984,000 00
120,000 00	.....	120,000 00	943 56	1,744 83	118,255 17	1,200,000 00
.....	864 93	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	24,632 86	39,695 31	100,000 00
120,000 00	.....	120,000 00	211 50	2,654 08	117,345 92	1,200,000 00
.....	.....	20,000,000 00	.....	20,000,000 00		
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	28 13	1,234 91	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	43,447 00	1,525 05	27,520 43	15,926 57	
.....	.....	2,227 61	.....	.....	2,227 61	
548,469 45	$469,337 17	$42,914,617 56	$2,780,716 80	$39,055,037 57	$4,597,501 15	$7,979,000 00
.....					737,921 16	
					$3,859,579 99	

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received dur 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	271,687
Retirement Reserve Fund, Payments	.....	3,246
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	228
Cemetery Trust Funds, Income	.....	9,798
Coppenhagen Fund	2,678 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	15
Foss Flag Fund	88 00	85
John Foster Trust Fund	536 64	13
Franklin Fund	338 80	120
Franklin Union	523 20	107,851
George B. Hyde Bequest	3,755 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	68
Ellen C. Johnson Bequest	2,506 62	60
Library Department:		
Trust Funds, Income	46,615 09	18,341
James L. Whitney Bibliographic Account	5,260 61	350
The Children's Fund, Income	8,366 62	2,961
George F. Parkman Fund, Income	47,084 75	169,082
Phillips Street Fund, Income	5,620 98	350
Police Charitable Fund, Income	5,267 04	7,227
Randidge Trust Fund, Income	1,048 04	1,344
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	95
Eastburn School Fund, Income	4,034 60	420
Franklin Medal Fund, Income	194 02	35
Gibson School Fund, Income	4,547 26	1,858
Horace Mann School Fund, Income	190 14	156
Peter P. F. Degrand School Fund, Income	1,272 17	1,174
Teachers' Waterston Fund, Income	346 50	72
Walter Scott Medal for Valor Fund, Income	225 00	150
George Robert White Fund, Income	46,676 91	368,886
George Robert White Memorial	44,035 07	915
	$244,728 41	$966,881

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	271,687 25	$24,708 97	271,687 25	
.....	.....	3,246 34	292 20	3,246 34	
.....	.....	2,488 71	.....	.....	$2,488 71
.....	.....	9,798 44	531 63	9,628 44	170 00
.....	.....	2,778 32	.....	.....	2,778 32
.....	.....	250 75	.....	.....	250 75
.....	.....	173 00	.....	.....	173 00
.....	.....	550 44	.....	.....	550 44
.....	.....	459 68	.....	.....	459 68
.....	.....	108,374 30	9,665 21	107,069 55	1,304 75
.....	.....	3,795 95	.....	.....	3,795 95
.....	.....	263 93	.....	58 91	205 02
.....	.....	2,566 62	.....	.....	2,566 62
.....	.....	64,956 60	1,242 77	13,686 52	51,270 08
.....	.....	5,610 61	.....	.....	5,610 61
.....	.....	11,327 76	.....	.....	11,327 76
.....	$216,167 25				
.....	.....	5,970 98	.....	.....	5,970 98
.....	.....	12,495 03	534 00	6,827 60	5,667 43
.....	.....	2,392 62	200 00	1,856 85	535 77
.....	.....	869 30	5 31	108 65	760 65
.....	.....	4,454 60	.....	500 00	3,954 60
.....	.....	229 02	.....	47 94	181 08
.....	.....	6,405 49	77 38	2,512 44	3,893 05
.....	.....	346 39	.....	225 89	120 50
.....	.....	2,446 42	.....	.....	2,446 42
.....	.....	418 50	.....	.....	418 50
.....	.....	375 00	.....	.....	375 00
.....	.....	415,563 12	16,622 02	382,846 05	*32,717 07
.....	.....	44,950 39	2,220 44	44,950 39	
.....	$216,167 25	$995,442 18	$56,099 93	$855,449 44	$139.992 74

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1923–24.	Revenue received duri 1924–25.
Duplicates and Overpayments	$102,814 60	$51,916
Fees and Other Charges	.....	700
Highways, Making of, Street Construction Assessment	.....	261
Refunded Ashes and Garbage Tickets	.....	41
Refunded Gypsy and Brown-tail Moth Assessments	.....	13
Refunded Interest	.....	548
Refunded Licensing Board Permit	.....	134
Refunded Street Laying-Out Permit	.....	62
Refunded Park Department Permit	.....	100
Refunded Sewerage Works Assessment	.....	21
Refunded Taxes	.....	77,604
Refunded Wire Division Permit	.....	77
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$131,481 6

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
City of Boston Regular Appropriations	$10,311 98	$70,760 27	.....	$29,927,607 6
Schools Appropriations	2,435,950 28	77,247 97	.....	14,355,664 0
County of Suffolk Regular Appropriations	.....	.....	.....	3,072,645 7
Loan, Revenue and Special Appropriations	4,587,613 64	8,811,090 11	$24,674,750 00	4,762,031 5
Trust Funds, etc	244,728 41	966,881 02	.....	.....
Refunds, etc	111,789 69	131,481 63	.....	.....
	$7,390,394 00	$10,057,461 00	$24,674,750 00	$52,117,948 9
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$154,730 77	$683 52	$41,884 73	$112,846 04
.....	.....	700 60	148 05	700 60	
.....	.....	261 87	21 47	261 87	
.....	.....	41 55	4 73	41 55	
.....	.....	13 07	1 51	13 07	
.....	.....	548 16	134 27	548 16	
.....	.....	134 00	.....	134 00	
.....	.....	62 50	.....	62 50	
.....	.....	100 00	.....	100 00	
.....	.....	21 16	8 10	21 16	
.....	.....	77,604 80	5,651 79	77,604 80	
.....	.....	77 75	49 25	77 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$243,271 32	$6,702 69	$121,450 19	$121,821 13

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
202,175 31	$176,077 35	$20,034,777 85	$2,401,070 71	$26,207,659 22	$3,859,763 62	
107,356 13	.....	16,976,218 38	1,485,576 56	14,339,014 36	2,637,204 02	
8,580 88	5,000 00	3,076,226 62	248,041 25	2,722,734 74	353,491 88	
548,469 45	469,337 17	42,914,617 56	2,780,716 80	39,055,037 57	4,597,501 15	$7,979,000 00
.....	216,167 25	995,442 18	56,099 93	855,449 44	139,992 74	
.....	.....	243,271 32	6,702 69	121,450 19	121,821 13	
866,581 77	$866,581 77	$94,240,553 91	$6,978,207 94	$83,301,345 52	$11,709,774 54	$7,979,000 00
.....					770,566 15	
					$10,939,208 39	

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	.....	$4,939 92	$421 92	$3,710 86	$1,229 06
Service other than personal	25,590 00	.....	.....	25,590 00	1,271 05	24,946 27	643 73
Supplies	30 00	.....	.....	30 00	16 86	21 61	8 39
	$30,559 92	.....	.....	$30,559 92	$1,709 83	$28,678 74	$1,881 18

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	.....	$200 00	$219,835 86	$15,886 79	$188,074 05	$31,761 81
Service other than personal	116,135 00	$200 00	.....	116,335 00	5,972 75	101,919 67	14,415 33
Equipment	19,015 00	.....	.....	19,015 00	37 79	15,669 79	3,345 21
Supplies	2,525 00	.....	.....	2,525 00	94 18	2,225 00	300 00
Materials	47,330 00	.....	.....	47,330 00	2,488 67	46,354 66	975 34
Special items	1,163 50	.....	.....	1,163 50	74 25	789 25	374 25
Incidental expenditures	28,000 00	.....	.....	28,000 00	1,597 98	23,899 14	4,100 86
	$434,204 36	.....	.....	$434,204 36	$26,152 41	$378,931 56	$55,272 80

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	.....	.....	$845,827 32	$66,790 78	$759,782 05	$86,045 27
Service other than personal	148,695 00	$800 00	.....	149,495 00	6,280 37	141,613 05	7,881 95
Equipment	105,200 00	250 00	.....	105,450 00	1,299 90	99,380 99	6,069 01
Supplies	33,780 00	.....	$1,350 00	32,430 00	6,717 18	24,210 14	8,219 86
Materials	355,750 00	300 00	.....	356,050 00	9,864 95	354,398 29	1,651 71
Special items	64,500 00	.....	.....	64,500 00	1,811 32	53,299 23	11,200 77
	$1,553,752 32	.....	.....	$1,553,752 32	$92,764 50	$1,432,683 75	$121,068 57
Interest	24,680 00	.....	.....	24,680 00	.....	24,680 00	
	$1,578,432 32	.....	.....	$1,578,432 32	$92,764 50	$1,457,363 75	$121,068 57
Refunded Rates	.....	.....	.....	.....	36 63	557 82	
Metropolitan Water Assessment	.....	.....	.....	.....	.....	$1,829,973 63	
					$92,801 13	$3,287,895 20	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Oct. 7, 1924	.....	Reserve Fund	Boston Conservation Bureau	.....	$10,000 00
July 29, 1924	.....	Reserve Fund	Building Department	$7,094 95	
Sept. 9, 1924	.....	Reserve Fund	Building Department	1,000 00	8,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
Dec. 16, 1924	.....	Reserve Fund	City Council	.....	786 14
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
Dec. 27, 1924	.....	Reserve Fund	Election Department	.....	5,115 04
Oct. 7, 1924	.....	Reserve Fund	Finance Commission	.....	10,000 00
Aug. 14, 1924	.....	Pay Roll Tailing, City Account	Health Department	.....	18,772 59
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse Hospital.	$4,025 34	
Nov. 25, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse and Hospital.	9,000 00	13,025 34
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	$2,100 00	
Nov. 25, 1924	.....	Institutions Department, Central Office	Institutions Department, Steamer "George A. Hibbard."	200 00	2,300 00
Oct. 7, 1924	.....	Reserve Fund	Overseeing of the Public Welfare Department, Central Office.	$40,000 00	
Nov. 18, 1924	.....	Fire Department	Overseeing of the Public Welfare Department, Central Office.	25,000 00	

Nov. 18, 1924	.....	City Debt Requirements, Interest.....	Overseeing of the Public Welfare Department, Central Office.	50,000 00	115,000 00
Dec. 19, 1924	.....	Overseeing of the Public Welfare Department, Central Office.	Overseeing of the Public Welfare Department, Wayfarers' Lodge.	.....	375 00
July 8, 1924	.....	Reserve Fund.....	Public Works Department, Bridge Service.....	$4,500 00	
Sept. 9, 1924	.....	Bridges, Repairs, etc.....	Public Works Department, Bridge Service.....	5,000 00	9,500 00
Nov. 18, 1924	.....	Superior Court, Criminal Session.....	Supreme Judicial Court.....	.....	4,000 00
Dec. 27, 1924	.....	Reserve Fund.....	Municipal Court, Charlestown District.....	.....	345 88
Dec. 27, 1924	.....	Reserve Fund.....	Municipal Court, South Boston District.....	.....	300 00
Dec. 27, 1924	.....	Reserve Fund.....	Municipal Court, Roxbury District.....	.....	1,435 00
Dec. 27, 1924	.....	Reserve Fund.....	Municipal Court, West Roxbury District.....	.....	1,500 00
Nov. 25, 1924	.....	Institutions Department, Steamer "Michael J. Perkins."	House of Correction.....	.....	1,000 00
Dec. 8, 1924	.....	Fire Station, Engine 31, Improvements, etc...	Engine 40, New Building.....	.....	4,000 00
Aug. 5, 1924	.....	City Hospital Improvements.....	Sprinkler System, Main Hospital.....	.....	399 08
Sept. 27, 1924	.....	Park, Washington, Poplar, Ashland and South Streets, Roslindale.	Playground Purposes, Billings Field.....	.....	1,486 41
May 28, 1924	.....	Courthouse, Forest Hills, Site.....	Police Station 2, Building.....	$2,500 00	
May 28, 1924	.....	Courthouse, Forest Hills.....	Police Station 2, Building.....	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site.....	Courthouse, West Roxbury, Remodeling.....	$3,000 00	
Aug. 14, 1924	.....	Courthouse, Forest Hills.....	Courthouse, West Roxbury, Remodeling.....	2,278 55	
Aug. 14, 1924	.....	Courthouse, Forest Hills, Completion and furnishing.	Courthouse, West Roxbury, Remodeling.....	252 73	
Aug. 14, 1924	.....	Branch Library, West Roxbury, Site.....	Courthouse, West Roxbury, Remodeling.....	500 00	
Aug. 14, 1924	.....	Branch Library, West Roxbury.....	Courthouse, West Roxbury, Remodeling.....	62 68	
		Carried forward.....	.....	$6,093 96	$221,641 68

TRANSFERS OF APPROPRIATIONS, 1924–25—*Concluded.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
		Brought forward		$6,093 96	$221,641 68
Aug. 14, 1924		Municipal Building, Brighton	Courthouse, West Roxbury, Remodeling	3,400 00	
Aug. 14, 1924		Municipal Building, Old Ward 12, Furnishing, etc.	Courthouse, West Roxbury, Remodeling	768 94	10,262 90
Nov. 25, 1924		Special Fund — Civilian War Poll Tax Refund.	Police Headquarters		50,000 00
Dec. 27, 1924		Beacon Street Bridge, Rebuilding	East Boston Ferry, Improvements, etc.	$1,999 49	
Dec. 27, 1924		Dover Street Bridge, Rebuilding	East Boston Ferry, Improvements, etc.	80 17	
Dec. 27, 1924		Hyde Park Avenue Bridge	East Boston Ferry, Improvements, etc.	515 98	
Dec. 27, 1924		Old Harbor Improvement	East Boston Ferry, Improvement, etc.	6,477 30	
Dec. 27, 1924		Sea Wall, etc., Roxbury Canal	East Boston Ferry, Improvements, etc.	10,927 06	20,000 00
April 3, 1924		Cambridge Connection	Rapid Transit Interest and Sinking Fund	$144 44	
April 3, 1924		Dorchester Tunnel	Rapid Transit Interest and Sinking Fund	72 22	
April 3, 1924		East Boston Tunnel Extension	Rapid Transit Interest and Sinking Fund	72 22	288 88
May 12, 1924		Public Latin School	Land and Buildings for Schools		107,356 13
Aug. 5, 1924		North Beacon Street, Brighton	Hyde Park Avenue Widening		864 93

Nov. 20, 1924	.....	Special Fund — Civilian War Poll Tax Refund,	Kneeland Street Improvement.....	.....	120,000 00
Nov. 20, 1924	.....	Special Fund — Civilian War Poll Tax Refund,	Tremont Street Improvement.....	.....	120,000 00
					$650,414 52

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Aug. 5, 1924	Animals, Birds, etc.....	.....	$7,000 00	
Aug. 5, 1924	Arnold Arboretum Improvements.....	.....	5,000 00	
April 29, 1924	Boston Common and Public Garden Improvements.....	$20,000 00		
Aug. 5, 1924	Boston Common and Public Garden Improvements.....	25,000 00		
Nov. 25, 1924	Boston Common and Public Garden Improvements.....	10,000 00	55,000 00	
Aug. 5, 1924	Fens, Athletic Field.....	.....	5,000 00	
April 29, 1924	Fens, Improvements.....	$10,000 00		
Aug. 5, 1924	Fens, Improvements.....	5,000 00	15,000 00	
Aug. 5, 1924	Franklin Park, Building, Improvements, etc.....	$22,000 00		
Dec. 9, 1924	Franklin Park, Building, Improvements, etc.....	16,000 00	38,000 00	
April 29, 1924	Franklin Park, Reconstructing Roads, etc.....	$53,000 00		
Dec. 9, 1924	Franklin Park, Reconstructing Roads, etc.....	38,167 25	91,167 25	216,167 25
				$866,581 77

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1924			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$4,034,750 00	
Rapid Transit debt		640,000 00	
			4,674,750 00
			$133,302,150 98
Deduct funded debt paid in 1924–25:			
City Debt		$5,153,700 00	
County debt		56,500 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		10,500 00	
Cochituate Water debt		359,000 00	
			5,595,700 00
Gross funded debt December 31, 1924			* $127,706,450 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		2,830,445 52	
		$44,792,757 36	
Payments during 1924–25		3,598,363 24	
		$41,194,394 12	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,044,501 76		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	746,192 24		
		2,839,007 05	
Premium on loans		15,572 60	
Total redemption means December 31, 1924			44,048,973 77
Net funded debt December 31, 1924			$83,657,477 21

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,233,251 00	$35,781 380 34	$48,451,870 66
County debt	1,656,499 98	480,341 39	1,176,158 59
Water debt	250,000 00	—	250,000 00
	$86,139,750 98	$36,261,721 73	$49,878,029 25
Rapid Transit debt	41,566,700 00	7,787,252 04	33,779,447 96
	$127,706,450 98	$44,048,973 77	$83,657,477 21

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
December 31, 1924.....	84,233,251 00	1,656,499 98	250,000 00	41,566,700 00	127,706,450 98
Decrease.....	$1,129,450 00	$56,500 00	$375,000 00	* $640,000 00	$920,950 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
December 31, 1924.....	48,451,870 66	1,176,158 59	250,000 00	33,779,447 96	83,657,477 21
Decrease.....	$1,944,526 54	$83,232 47	$16,000 00	* $199,063 32	$1,844,695 69

*Increase.

CITY AND COUNTY FUNDED DEBT.

December 31, 1924.

Total Funded Debt, City and County			* $127,706,450 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$31,453,300 00	
Water debt		250,000 00	
County debt		1,179,999 98	
Rapid Transit debt		41,566,700 00	
			74,449,999 98
Funded debt within the debt limit			$53,256,451 00
Offsets to funded debt:			
Sinking funds		$41,194,394 12	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,494,298 85		
County Sinking Fund	480,341 39		
Rapid Transit Sinking Funds	7,787,252 04		
		26,761,892 28	
		$14,432,501 84	
Premiums on loans inside limit		15,572 60	
Offsets to funded debt within the debt limit			14,448,074 44
Net indebtedness within the debt limit			$38,808,376 56

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1924.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906) $800,000 00		
	Less rescinded by order of August 5, 1924 200,000 00	600,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
	Carried forward	$3,582,000 00	$4,360,120 68

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$3,582,000 00	$4,360,120 68
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352. Acts 1924)	250,000 00	
Sept. 27, 1924	William H. Garvey Playground, Improvements	31,000 00	
Dec. 6, 1924	Park, Wellington Hill District	18,000 00	3,953,750 00
	Debt incurring power, December 31, 1924		$406,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1924.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).....	.....	$26,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
March 19, 1924...	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923),	$150,000 00	
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	2,984,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	160,000 00	
August 5, 1924...	Sewerage Works.....	200,000 00	
March 11, 1924...	Dartmouth Street Bridge.....	85,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	190,000 00	
	Carried forward.....	$785,000 00	$3,610,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,870,000.
† No limit to amount. Borrowed to date $10,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$785,000 00	$3,610,000 00
March 19, 1924... August 5, 1924...	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
March 25, 1924...	Courthouse, Brighton	185,000 00	
May 14, 1924...	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	250,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	500,000 00
Sept. 6, 1924...	Kneeland Street, Improvement (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924...	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	1,200,000 00
Sept. 27, 1924...	William H. Garvey Playground, Improvements	31,000 00	
Dec. 6, 1924...	Park, Wellington Hill District	18,000 00	
		$1,469,000 00	$6,510,000 00
	Inside debt limit... $1,469,000 00		
	Outside debt limit.. 6,510,000 00		
	$7,979,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 111 — 1924.]

635.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1924-1925.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1924–25, as shown in the books in his office January 31, 1925, exhibiting the original appropriations, the balances brought forward from 1923–24, the amounts drawn January 31, the total expenditures, and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1925.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Art Department				$1,7
Personal service				5
Service other than personal				1,2
Supplies				
Assessing Department				272,4
Personal service				237,8
Service other than personal				8,2
Equipment				2,6
Supplies				9,7
Special items				14,0
Auditing Department				73,9
Personal service				63,6
Service other than personal				8,0
Supplies				2,2
Boston Conservation Bureau				14,9
Personal service				6
Service other than personal				2,2
Supplies				
Incidental expenditures				12,0
Boston Retirement Board				19,7
Personal service				11,0
Service other than personal				7,7
Equipment				
Supplies				8
Boston Sanatorium	$10,311 98			419,9
Personal service				240,0
Service other than personal	10,311 98			38,6
Equipment				13,9
Supplies				115,1
Materials				4,1
Special items				7,0
Incidental expenditures				1,
Carried forward	$10,311 98			$802,7

ULAR APPROPRIATIONS.

ers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorised but not issued.
.....	$1,207 00	$528 00	$125 00	$528 00		
.....	.....	500 00	125 00	500 00		
.....	1,200 00	15 00	.....	15 00		
.....	7 00	13 00	.....	13 00		
.....	.....	272,415 05	22,847 75	271,806 12	$608 93	
0 00	416 49	237,648 56	20,797 92	237,516 41	132 15	
3 36	.....	8,573 36	903 01	8,433 73	139 63	
5 00	221 87	2,683 13	199 00	2,397 18	285 95	
0 00	100 00	9,760 00	947 82	9,724 50	35 50	
.....	250 00	13,750 00	.....	13,734 30	15 70	
.....	3,422 83	70,576 16	6,516 39	70,576 16		
.....	447 58	63,221 41	6,163 43	63,221 41		
.....	2,167 47	5,887 53	22 66	5,887 53		
.....	807 78	1,467 22	330 30	1,467 22		
0 00	.....	24,951 45	978 37	14,542 52	10,408 93	
.....	.....	666 67	.....	505 56	161 11	
.....	46 04	2,188 74	1 00	1,954 07	234 67	
.....	.....	50 00	.....	36 85	13 15	
6 04	.....	22,046 04	977 37	12,046 04	10,000 00	
2 15	.....	21,450 65	3,869 90	21,450 65		
.....	60 00	11,037 03	962 70	11,037 03		
9 41	.....	9,624 41	2,872 30	9,624 41		
.....	.....	66 47	.....	66 47		
.....	107 26	722 74	34 90	722 74		
.....	9,833 68	420,403 86	45,681 85	419,365 78	1,038 08	
33 33	10,444 92	230,272 97	20,537 44	229,234 89	1,038 08	
50 00	6,622 31	45,875 67	5,437 98	45,875 67		
00 00	1,134 64	16,070 36	2,836 07	16,070 36		
44 92	2,532 66	116,062 26	15,008 28	116,062 26		
75 00	178 28	4,446 72	950 93	4,446 72		
.....	.....	7,000 00	847 37	7,000 00		
.....	324 12	675 88	63 78	675 88		
32 15	$14,463 51	$810,325 17	$80,019 26	$798,269 23	$12,055 94	

City of

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Approp 192
Brought forward	$10,311 98			$802
Budget Department				8
Personal service				8
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				216
Personal service				202
Service other than personal				8
Equipment				1
Supplies				3
Materials				
Board of Examiners				4
Personal service				4
Service other than personal				
Supplies				
Board of Appeal				6
Personal service				6
Service other than personal				
Supplies				
City Clerk Department				48
Personal service				44
Service other than personal				1
Equipment				
Supplies				1
Special items				
City Council				39
Personal service				27
Service other than personal				
Equipment				
Supplies				
Incidental expenditures				
City Council Proceedings				1
Service other than personal				1
Carried forward	$10,311 98			$1,13

ar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
32 15	$14,463 51	$810,325 17	$80,019 26	$798,269 23	$12,055 94	
.....	.....	8,566 00	708 33	8,381 59	184 41	
33 33	.....	8,133 33	708 33	8,133 33		
.....	33 74	182 26	.....	10 95	171 31	
.....	.....	50 00	.....	36 90	13 10	
41	.....	200 41	.....	200 41		
94 95	5,719 31	219,280 87	24,815 29	219,280 87		
74 95	4,969 82	204,371 42	20,146 58	204,371 42		
00 00	720 10	9,159 90	4,107 36	9,159 90		
20 00	308 94	1,870 00	27 21	1,870 00		
41 31	24 85	3,816 46	523 20	3,816 46		
.....	36 91	63 09	10 94	63 09		
.....	.....	4,948 33	552 47	4,565 99	382 34	
.....	.....	4,723 33	531 72	4,343 33	380 00	
.....	08	99 92	3 60	97 58	2 34	
08	.....	125 08	17 15	125 08		
300 00	.....	9,628 33	3,371 00	8,446 66	1,181 67	
150 00	.....	9,333 33	3,369 35	8,239 33	1,094 00	
80 00	.....	105 00	1 00	41 00	64 00	
70 00	.....	190 00	65	166 33	23 67	
.....	.....	48,909 51	4,640 03	48,303 77	605 74	
.....	.....	44,846 51	4,177 85	44,348 61	497 90	
.....	202 08	1,410 92	151 60	1,404 35	6 57	
.....	.....	250 00	.....	148 73	101 27	
202 08	.....	1,802 08	260 58	1,802 08		
.....	.....	600 00	50 00	600 00		
772 89	.....	40,791 52	4,439 40	40,791 52		
786 14	.....	27,804 77	2,511 75	27,804 77		
069 25	12 50	4,231 75	1,223 35	4,231 75		
.....	21 87	153 13	.....	153 13		
.....	74 16	725 84	156 00	725 84		
234 33	208 30	7,876 03	548 30	7,876 03		
.....	542 98	9,457 02	1,610 03	9,457 02		
.....	542 98	9,457 02	1,610 03	9,457 02		
899 99	$20,725 80	$1,151,906 75	$120,155 81	$1,137,496 65	$14,410 10	

City of B

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$10,311 98			$1,137,4
City Debt Requirements:				
Sinking Funds				427,6
Interest		$12,583 89		3,515,9
City Documents				43,0
Service other than personal				43,0
City Planning Board				26,7
Personal service				12,9
Service other than personal				1,6
Equipment				3
Supplies				2
Incidental expenditures				12,5
Collecting Department:				
Department expenses				189,5
Personal service				134,7
Service other than personal				44,
Equipment				1,
Supplies				8,
Special items				1,
Water Division		*56,858 12		
Personal service		44,830 12		
Service other than personal		8,628 00		
Equipment		1,800 00		
Supplies		1,600 00		
Election Department				262,
Personal service				198,
Service other than personal				51,
Equipment				
Supplies				10,
Materials				1
Incidental expenditures				
Finance Commission				40,
Personal service				24
Service other than personal				8
Equipment				
Supplies				
Incidental expenditures				6
Fire Department:				
Department expenses				3,896
Carried forward	$10,311 98	$69,442 01		$9,539

* Appropriated from Water Revenue.

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
399 99	$20,725 80	$1,151,906 75	$120,155 81	$1,137,496 65	$14,410 10	
.....	.....	427,680 00	.....	427,680 00		
906 25	73,269 24	3,461,200 69	776,826 07	3,460,046 48	1,154 21	
799 59	.....	45,799 59	23,225 64	45,799 59		
799 59	.....	45,799 59	23,225 64	45,799 59		
.....	.....	26,793 16	2,915 71	26,600 13	193 03	
.....	3,289 69	8,943 47	1,355 38	8,766 46	177 01	
.....	60 95	1,449 05	424 21	1,433 03	16 02	
60 95	.....	360 95	87 20	360 95		
112 32	.....	362 32	118 25	362 32		
177 37	.....	15,677 37	930 67	15,677 37		
352 83	.....	192,904 87	24,393 17	192,904 87		
433 04	.....	138,158 93	17,891 84	138,158 93		
250 00	967 65	43,764 35	5,119 60	43,764 35		
.....	.....	1,194 15	.....	1,194 15		
887 44	250 00	8,737 44	1,294 23	8,737 44		
.....	.....	1,050 00	87 50	1,050 00		
795 74	.....	58,653 86	9,258 66	58,653 86		
.....	1,025 05	43,805 07	4,268 07	43,805 07		
,500 00	19 88	10,108 12	1,572 00	10,108 12		
200 00	.....	2,000 00	1,800 00	2,000 00		
,140 67	.....	2,740 67	1,618 59	2,740 67		
,903 50	.....	268,489 98	21,037 98	268,489 98		
.....	5,565 16	193,046 32	10,660 19	193,046 32		
,834 00	2,625 00	57,084 00	9,154 15	57,084 00		
,973 35	5 75	4,142 60	16 40	4,142 60		
550 81	2,255 85	8,494 96	1,166 37	8,494 96		
.....	1,157 66	567 34	1 15	567 34		
,154 76	.....	5,154 76	39 72	5,154 76		
,000 00	2,256 61	47,743 39	4,329 40	42,027 48	5,715 91	
.....	.....	24,300 67	2,108 67	24,300 67		
824 15	.....	8,929 15	760 46	7,767 02	1,162 13	
450 00	.....	950 00	253 14	798 71	151 29	
.....	225 00	625 00	69 08	455 85	169 15	
,350 00	2,655 76	12,938 57	1,138 05	8,705 23	4,233 34	
.....	59,096 90	3,836,984 39	417,235 52	3,836,984 39		
,657 90	$155,348 55	$9,518,156 68	$1,399,377 96	$9,496,683 43	$21,473 25	

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$69,442 01	.....	$9,539,09
Fire Department:				
Personal service	.....	.....	.....	3,016,15
Service other than personal	.....	.....	.....	167,57
Equipment	.....	.....	.....	221,00
Supplies	.....	.....	.....	150,85
Materials	.....	.....	.....	64,50
Special items	.....	.....	.....	276,00
Wire Division	.....	.....	.....	94,88
Personal service	.....	.....	.....	87,64
Service other than personal	.....	.....	.....	3,83
Equipment	.....	.....	.....	43
Supplies	.....	.....	.....	2,26
Materials	.....	.....	.....	11
Special items	.....	.....	.....	60
Health Department	.....	.....	.....	557,56
Personal service	.....	.....	.....	420,86
Service other than personal	.....	.....	.....	101,35
Equipment	.....	.....	.....	8,25
Supplies	.....	.....	.....	23,20
Materials	.....	.....	.....	40
Special items	.....	.....	.....	3,50
Hospital Department	.....	2,434 00	.....	1,660,60
Personal service	.....	250 00	.....	870,14
Service other than personal	.....	.....	.....	89,91
Equipment	.....	.....	.....	174,39
Supplies	.....	2,184 00	.....	492,05
Materials	.....	.....	.....	30,70
Special items	.....	.....	.....	3,40
Institutions Department:				
Central Office	.....	.....	.....	65,56
Personal service	.....	.....	.....	57,98
Service other than personal	.....	.....	.....	5,84
Equipment	.....	.....	.....	24
Supplies	.....	.....	.....	1,50
Incidental expenditures	.....	.....	.....	.....
Carried forward	$10,311 98	$71,876 01	.....	$11,917,71

r Appropriations.— Continued.

fers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
7 90	$155,348 55	$9,518,156 68	$1,399,377 96	$9,496,683 43	$21,473 25	
.....	1,094 97	3,015,061 32	311,844 47	3,015,061 32		
6 59	30,936 84	154,784 75	29,271 48	154,784 75		
0 00	5,694 50	224,755 50	23,458 13	224,755 50		
0 00	20,319 57	131,130 43	23,371 62	131,130 43		
.....	11,490 54	53,009 46	7,506 44	53,009 46		
.....	17,757 07	258,242 93	21,783 38	258,242 93		
.....	3,045 06	91,839 57	10,557 61	91,839 57		
.....	2,652 47	84,994 16	9,005 13	84,994 16		
.....	307 35	3,523 65	773 62	3,523 65		
.....	2 90	434 10	268 84	434 10		
.....	82 02	2,177 98	450 34	2,177 98		
.....	32	109 68	9 68	109 68		
.....	.....	600 00	50 00	600 00		
72 59	39,601 64	536,734 65	58,128 72	536,734 65		
22 59	26,105 70	412,378 59	44,461 64	412,378 59		
50 00	9,518 36	92,583 64	9,158 75	92,583 64		
0 00	3,002 93	5,447 07	739 31	5,447 07		
15 00	1,414 23	22,300 77	3,209 96	22,300 77		
00 00	175 42	524 58	266 06	524 58		
.....	.....	3,500 00	293 00	3,500 00		
98 50	.....	1,686,737 04	235,312 81	1,686,737 04		
29 55	43,274 23	837,251 86	93,415 90	837,251 86		
88 36	17,454 44	74,546 92	11,043 64	74,546 92		
33 89	43,962 78	138,366 11	28,420 62	138,366 11		
90 15	411 00	597,413 15	98,002 75	597,413 15		
5 80	.....	34,975 80	4,048 64	34,975 80		
00 00	16 80	4,183 20	381 26	4,183 20		
.....	724 47	64,842 52	7,435 16	64,842 52		
.....	1,350 76	56,632 23	5,930 48	56,632 23		
91 74	169 98	6,261 76	1,197 58	6,261 76		
.....	28 61	215 39	5 41	215 39		
97 08	15 60	1,581 48	150 03	1,581 48		
51 66	.....	151 66	151 66	151 66		
28 99	$198,719 72	$11,898,310 46	$1,710,812 26	$11,876,837 21	$21,473 25	

City of I

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Approp 1924
Brought forward	$10,311 98	$71,876 01		$11,917
Child Welfare Division				160,
Personal service				19,
Service other than personal				112
Equipment				25,
Supplies				1,
Special items				1,
Suffolk School for Boys				3,
Infirmary Division:				
Boston Almshouse and Hospital				406,
Personal service				174,
Service other than personal				11,
Equipment				24,
Supplies				176,
Materials				18,
Special items				
Steamer "George A. Hibbard"				25,
Personal service				14,
Service other than personal				4,
Equipment				
Supplies				5,
Materials				
Special items				
Law Department				72,
Personal service				70,
Service other than personal				1,
Equipment				
Supplies				
Library Department				828,
Personal service				595,
Service other than personal				64,
Equipment				119,
Supplies				34,
Materials				13,
Special items				1,
Carried forward	$10,311 98	$71,876 01		$13,414,

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
28 99	$198,719 72	$11,898,310 46	$1,710,812 26	$11,876,837 21	$21,473 25	
.....	24,527 29	135,796 07	22,904 22	135,796 07		
.....	145 20	18,967 19	2,024 91	18,967 19		
45 20	23,400 08	89,587 09	18,351 15	89,587 09		
66 53	3,043 93	24,956 60	2,273 03	24,956 60		
.....	249 81	1,285 19	171 79	1,285 19		
.....	.....	1,000 00	83 34	1,000 00		
.....	491 52	2,508 48	175 60	2,508 48		
925 22	.....	434,166 86	65,482 03	434,166 86		
.....	7,800 54	166,816 10	17,826 07	166,816 10		
031 17	1,210 64	15,225 53	2,963 95	15,225 53		
014 58	103 98	32,510 60	7,205 76	32,510 60		
669 55	5,824 14	195,115 41	32,563 43	195,115 41		
785 59	651 70	23,883 89	4,920 82	23,883 89		
375 34	360 01	615 33	2 00	615 33		
205 98	.....	32,117 98	10,846 41	32,117 98		
.....	722 80	13,739 20	1,391 80	13,739 20		
254 04	.....	7,994 04	792 60	7,994 04		
927 86	.....	4,227 86	3,981 46	4,227 86		
100 00	537 52	4,862 48	4,566 07	4,862 48		
300 00	65 60	934 40	84 48	934 40		
.....	50 00	360 00	30 00	360 00		
.....	.....	72,841 43	7,099 93	72,268 09	573 34	
.....	1,515 00	68,873 43	6,337 19	68,585 75	287 68	
840 00	.....	2,150 00	512 93	2,029 74	120 26	
100 00	.....	650 00	44 50	535 68	114 32	
575 00	.....	1,168 00	205 31	1,116 92	51 08	
.....	11,506 73	817,060 27	90,238 09	817,060 27		
410 00	282 27	602,127 73	62,367 02	602,127 73		
800 00	6,906 73	59,179 27	9,374 48	59,179 27		
.....	7,253 61	112,219 39	13,831 94	112,219 39		
44 70	7,440 33	27,594 37	2,963 45	27,594 37		
,517 49	2,301 12	14,516 37	1,635 37	14,516 37		
107 45	202 31	1,423 14	65 83	1,423 14		
260 19	$235,245 26	$13,392,801 55	$1,907,558 54	$13,370,754 96	$22,046 59	

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropri 1924–
Brought forward	$10,311 98	$71,876 01	.....	$13,414,5
Licensing Board	.....	.....	.....	38,0
Personal service	.....	.....	.....	28,7
Service other than personal	.....	.....	.....	7,5
Equipment	.....	.....	.....	3
Supplies	.....	.....	.....	1,3
Market Department	.....	.....	.....	16,2
Personal service	.....	.....	.....	14,4
Service other than personal	.....	.....	.....	1,3
Equipment	.....	.....	.....	
Supplies	.....	.....	.....	2
Materials	.....	.....	.....	1
Mayor, Office Expenses	.....	.....	.....	75,0
Personal service	.....	.....	.....	47,0
Service other than personal	.....	.....	.....	9,6
Equipment	.....	.....	.....	6
Supplies	.....	.....	.....	2,6
Incidental expenditures	.....	.....	.....	15,0
Conventions, etc	.....	.....	.....	90,0
Public Celebrations	.....	2,016 26	.....	78,0
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,307,7
Personal service	.....	.....	.....	74,2
Service other than personal	.....	.....	.....	5,3
Equipment	.....	.....	.....	1,5
Supplies	.....	.....	.....	4,7
Special items	.....	.....	.....	1,221,7
Temporary Home	.....	.....	.....	9,9
Personal service	.....	.....	.....	2,7
Service other than personal	.....	.....	.....	3,9
Equipment	.....	.....	.....	4
Supplies	.....	.....	.....	2,8
Wayfarers' Lodge	.....	.....	.....	12,8
Personal service	.....	.....	.....	5,5
Service other than personal	.....	.....	.....	1,4
Carried forward	$10,311 98	$73,892 27	.....	$15,042,4

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,260 19	$235,245 26	$13,392,801 55	$1,907,558 54	$13,370,754 96	$22,046 59	
.....	1,365 86	36,676 80	3,246 77	35,029 03	1,647 77	
.....	1,365 86	27,397 80	2,127 22	26,987 66	410 14	
.....	.....	7,535 00	1,041 55	6,365 06	1,169 94	
.....	.....	376 00	.....	330 25	45 75	
.....	.....	1,368 00	78 00	1,346 06	21 94	
.....	.....	16,262 71	1,877 85	16,106 38	156 33	
.....	150 00	14,297 71	1,340 90	14,255 66	42 05	
47 00	.....	1,427 00	339 75	1,396 14	30 86	
.....	.....	40 00	.....	33 50	6 50	
150 00	.....	410 00	164 20	382 88	27 12	
.....	47 00	88 00	33 00	38 20	49 80	
927 55	.....	75,932 72	12,456 08	75,932 72		
.....	3,460 23	43,632 94	4,154 26	43,632 94		
.....	407 75	9,220 25	2,565 75	9,220 25		
525 00	100 66	1,108 34	411 24	1,108 34		
421 63	.....	3,021 63	1,698 78	3,021 63		
3,949 56	.....	18,949 56	3,626 05	18,949 56		
2,080 03	.....	92,080 03	5,759 63	92,080 03		
.....	6,095 46	73,920 80	3,467 40	73,920 80		
6,018 06	825 00	1,552,936 31	168,812 40	1,552,936 31		
.....	8,448 17	65,828 08	6,517 95	65,828 08		
150 00	1,300 55	4,219 45	676 12	4,219 45		
7 91	63 61	1,543 30	267 34	1,543 30		
.....	1,593 47	3,154 53	1,091 24	3,154 53		
6,440 95	.....	1,478,190 95	160,259 75	1,478,190 95		
100 00	856 98	9,194 25	1,629 94	9,194 25		
.....	7 93	2,744 30	220 00	2,744 30		
87 00	675 63	3,386 37	958 34	3,386 37		
8 00	38 40	377 60	20 61	377 60		
5 55	135 57	2,685 98	430 99	2,685 98		
725 00	98 46	13,467 13	2,828 47	13,467 13		
.....	100 00	5,495 59	548 48	5,495 59		
361 57	88 63	1,702 94	428 36	1,702 94		
1,110 83	$244,487 02	$15,263,272 30	$2,107,637 08	$15,239,421 61	$23,850 69	

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward	$10,311 98	$73,892 27	.....	$15,042,44
Wayfarers' Lodge:				
Equipment	.....	.....	.....	670
Supplies	.....	.....	.....	5,145
Park Department:				
Department Expenses	.....	200 00	.....	1,510,338
Personal service	.....	200 00	.....	1,031,503
Service other than personal	.....	.....	.....	194,565
Equipment	.....	.....	.....	45,410
Supplies	.....	.....	.....	101,810
Materials	.....	.....	.....	43,300
Special items	.....	.....	.....	92,500
Incidental expenditures	.....	.....	.....	1,250
Cemetery Division	.....	.....	.....	163,644
Personal service	.....	.....	.....	115,203
Service other than personal	.....	.....	.....	12,981
Equipment	.....	.....	.....	8,000
Supplies	.....	.....	.....	8,035
Materials	.....	.....	.....	2,825
Special items	.....	.....	.....	16,600
Police Department	.....	.....	.....	4,533,786
Personal service	.....	.....	.....	3,824,152
Service other than personal	.....	.....	.....	172,650
Equipment	.....	.....	.....	137,075
Supplies	.....	.....	.....	130,350
Special items	.....	.....	.....	269,559
Public Buildings Department	.....	120 00	.....	514,260
Personal service	.....	.....	.....	270,114
Service other than personal	.....	120 00	.....	142,887
Equipment	.....	.....	.....	21,436
Supplies	.....	.....	.....	54,400
Materials	.....	.....	.....	2,000
Special items	.....	.....	.....	23,423
Public Works Department:				
Central Office	.....	.....	.....	88,933
Personal service	.....	.....	.....	82,545
Carried forward	$10,311 98	$74,212 27	.....	$21,853,408

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,110 83	$244,487 02	$15,263,272 30	$2,107,637 08	$15,239,421 61	$23,850 69	
300 00	346 95	623 05	.....	623 05		
500 55	.....	5,645 55	1,851 63	5,645 55		
.....	24,498 50	1,486,039 88	130,861 81	1,482,632 14	3,407 74	
.....	28,035 07	1,003,668 31	88,017 78	1,000,264 15	3,404 16	
,257 85	7,374 28	206,448 57	18,389 79	206,448 57		
,202 06	9,889 35	37,722 71	1,767 32	37,722 71		
,356 71	3,815 02	107,351 69	15,423 02	107,351 69		
,644 10	950 77	47,993 33	4,823 67	47,993 33		
.....	11,015 48	81,484 52	1,073 06	81,484 52		
125 00	4 25	1,370 75	1,367 17	1,367 17	3 58	
800 00	.....	164,444 63	12,310 33	163,908 43	536 20	
320 00	461 50	115,062 13	8,569 86	114,782 59	279 54	
,748 56	71 80	17,657 76	1,288 63	17,468 87	188 89	
3 00	583 00	7,420 00	1,580 82	7,393 79	26 21	
325 30	1,176 93	7,183 37	500 48	7,172 43	10 94	
313 00	33 23	3,104 77	370 54	3,095 29	9 48	
400 00	2,983 40	14,016 60	.....	13,995 46	21 14	
3,269 24	.....	4,557,056 16	468,712 99	4,557,056 16		
6,692 38	.....	3,860,845 30	400,601 42	3,860,845 30		
5,289 15	.....	187,939 15	25,000 54	187,939 15		
236 66	17,432 69	119,878 97	15,663 45	119,878 97		
1,725 84	703 47	131,372 37	11,063 04	131,372 37		
.....	12,538 63	257,020 37	16,384 54	257,020 37		
.....	10,453 59	503,926 97	62,238 11	503,926 97		
100 00	10,514 15	259,700 07	27,269 59	259,700 07		
2,756 65	1,422 11	144,341 88	19,213 42	144,341 88		
.....	1,067 03	20,368 97	2,090 28	20,368 97		
1,123 85	1,834 99	53,688 86	10,537 44	53,688 86		
109 56	120 89	1,988 67	350 28	1,988 67		
415 52	.....	23,838 52	2,777 10	23,838 52		
.....	.....	88,933 91	9,146 93	86,511 11	2,422 80	
.....	400 00	82,145 91	7,908 39	80,630 29	1,515 62	
05,180 07	$279,439 11	$22,063,673 85	$2,790,907 25	$22,033,456 42	$30,217 43	

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward	$10,311 98	$74,212 27	.....	$21,853,408
Central Office:				
Service other than personal	.....	.....	.....	2,286
Equipment	.....	.....	.....	1,700
Supplies	.....	.....	.....	2,402
Bridge Service	.....	.....	.....	443,570
Personal service	.....	.....	.....	355,380
Service other than personal	.....	.....	.....	32,150
Equipment	.....	.....	.....	6,275
Supplies	.....	.....	.....	8,610
Materials	.....	.....	.....	34,325
Special items	.....	.....	.....	6,830
Ferry Service	.....	.....	.....	521,688
Personal service	.....	.....	.....	323,441
Service other than personal	.....	.....	.....	66,932
Equipment	.....	.....	.....	13,340
Supplies	.....	.....	.....	95,665
Materials	.....	.....	.....	11,160
Special items	.....	.....	.....	11,150
Lighting Service	.....	.....	.....	814,857
Personal service	.....	.....	.....	6,642
Service other than personal	.....	.....	.....	806,355
Equipment	.....	.....	.....	1,200
Supplies	.....	.....	.....	300
Special items	.....	.....	.....	360
Paving Service	.....	.....	.....	1,502,997
Personal service	.....	.....	.....	1,029,793
Service other than personal	.....	.....	.....	154,529
Equipment	.....	.....	.....	95,375
Supplies	.....	.....	.....	43,125
Materials	.....	.....	.....	145,175
Special items	.....	.....	.....	35,000
Sanitary Service	.....	.....	.....	2,898,443
Personal service	.....	.....	.....	1,643,620
Service other than personal	.....	.....	.....	941,258
Equipment	.....	.....	.....	91,750
Carried forward	$10,311 98	$74,212 27	.....	$28,034,967

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,180 07	$279,439 11	$22,063,673 85	$2,790,907 25	$22,033,456 42	$30,217 43	
.....	364 04	1,921 96	621 64	1,470 31	451 65	
.....	.....	1,700 00	.....	1,343 08	356 92	
764 04	.....	3,166 04	616 90	3,067 43	98 61	
,357 53	2,857 00	458,071 30	51,519 37	458,071 30		
,500 00	9,380 10	350,500 67	34,417 89	350,500 67		
,608 43	545 70	49,212 73	10,725 05	49,212 73		
810 72	10 60	7,075 12	860 09	7,075 12		
,141 15	498 72	9,252 43	1,887 91	9,252 43		
,586 74	770 39	36,141 35	3,118 02	36,141 35		
.....	941 00	5,889 00	510 41	5,889 00		
,865 71	6,027 05	523,527 46	73,748 23	523,527 46		
,500 00	2,702 07	322,239 73	34,850 76	322,239 73		
,441 35	2,556 25	82,817 10	18,438 80	82,817 10		
,459 02	4,611 94	11,187 08	4,743 69	11,187 08		
,994 73	16,865 96	80,793 77	12,729 50	80,793 77		
,961 84	19 48	15,102 36	2,038 33	15,102 36		
483 15	245 73	11,387 42	947 15	11,387 42		
,869 17	.....	830,726 90	174,014 53	830,726 90		
.....	.....	6,642 73	931 80	6,642 73		
,227 42	26 46	821,555 96	172,287 46	821,555 96		
854 47	50 00	2,004 47	720 00	2,004 47		
60 30	17 56	342 74	75 27	342 74		
.....	179 00	181 00	.....	181 00		
.....	51,456 51	1,451,541 38	173,994 19	1,451,541 38		
.....	66,362 67	963,431 22	104,293 91	963,431 22		
,170 83	3,262 92	159,436 91	43,277 49	159,436 91		
225 00	27,439 19	68,160 81	3,175 10	68,160 81		
,051 83	1,233 31	53,943 52	9,935 70	53,943 52		
,482 29	1,878 88	174,778 41	10,705 64	174,778 41		
.....	3,209 49	31,790 51	2,606 35	31,790 51		
.....	46,069 67	2,852,373 69	317,118 05	2,852,373 69		
.....	37,179 44	1,606,440 92	171,365 15	1,606,440 92		
,407 88	33,231 90	927,433 98	115,137 05	927,433 98		
3,500 00	9,682 10	85,567 90	4,185 97	85,567 90		
,272 48	$385,849 34	$28,179,914 58	$3,581,301 62	$28,149,697 15	$30,217 43	

City of B

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropr 1924–
Brought forward	$10,311 98	$74,212 27	.....	$28,034,9
Sanitary Service:				
Supplies	.....	.....	.....	110,3
Materials	.....	.....	.....	66,4
Special items	.....	.....	.....	45,0
Sewer Service	.....	.....	.....	665,5
Personal service	.....	.....	.....	399,7
Service other than personal	.....	.....	.....	115,9
Equipment	.....	.....	.....	17,0
Supplies	.....	.....	.....	96,2
Materials	.....	.....	.....	22,0
Special items	.....	.....	.....	14,6
Water Service.*				
Registry Department	.....	.....	.....	50,85
Personal service	.....	.....	.....	38,83
Service other than personal	.....	.....	.....	9,67
Equipment	.....	.....	.....	15
Supplies	.....	.....	.....	2,20
Reserve Fund	.....	.....	.....	425,00
Schools.[1]				
Sinking Funds Department	.....	.....	.....	2,85
Personal service	.....	.....	.....	2,10
Supplies	.....	.....	.....	75
Soldiers' Relief Department	.....	.....	.....	413,81
Personal service	.....	.....	.....	60,79
Service other than personal	.....	.....	.....	1,99
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	1,00
Special items	.....	.....	.....	350,00
Statistics Department	.....	.....	.....	12,87
Personal service	.....	.....	.....	11,19
Service other than personal	.....	.....	.....	1,55
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	73
City Record, publication of.†				
Carried forward	$10,311 98	$74,212 27	.....	$29,605,930

* See pages 44 and 53.

[1] See page 22.

ilar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924-25.	Balances Unexpended.	Loans authorized but not issued.
,272 48	$385,849 34	$28,179,914 58	$3,581,301 62	$28,149,697 15	$30,217 43	
,322 98	776 91	120,936 07	17,361 65	120,936 07		
,500 00	4,739 27	71,185 73	5,330 41	71,185 73		
.....	4,190 91	40,809 09	3,737 82	40,809 09		
.....	29,643 90	635,928 74	74,109 48	635,928 74		
.....	6,752 69	392,954 95	44,382 42	392,954 95		
,138 22	2,609 57	118,508 65	14,087 97	118,508 65		
751 97	257 47	17,524 50	1,228 57	17,524 50		
16 64	26,698 39	69,573 25	12,349 98	69,573 25		
,767 67	932 34	25,835 33	1,277 83	25,835 33		
.....	3,067 94	11,532 06	782 71	11,532 06		
.....	.....	50,854 74	7,080 12	49,471 08	1,383 66	
25 00	.....	38,857 74	3,872 97	38,852 22	5 52	
.....	.....	9,672 00	2,681 60	8,464 97	1,207 03	
117 54	.....	267 54	122 25	267 53	01	
.....	142 54	2,057 46	403 30	1,886 36	171 10	
.....	92,237 20	332,762 80	32,058 48	332,578 11	184 69	
127 24	.....	2,977 24	380 00	2,977 24		
.....	.....	2,100 00	175 00	2,100 00		
127 24	.....	877 24	205 00	877 24		
,179 66	.....	497,989 78	51,534 67	497,989 78		
31 04	26 98	60,799 18	5,637 29	60,799 18		
.....	45 33	1,949 67	358 38	1,949 67		
.....	20 00					
.....	07	999 93	.....	999 93		
,241 00	.....	434,241 00	45,539 00	434,241 00		
.....	.....	12,875 73	1,166 25	12,340 88	534 85	
.....	.....	11,195 73	1,166 25	11,018 62	177 11	
.....	.....	1,555 00	.....	1,251 76	303 24	
.....	.....	50 00	.....	18 73	31 27	
.....	.....	75 00	.....	51 77	23 23	
0,579 38	$507,730 44	$29,713,303 61	$3,747,630 62	$29,680,982 98	$32,320 63	

† See pages 36 and 52.

City of Bos

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–25
Brought forward	$10,311 98	$74,212 27	.....	$29,605,93
Street Laying-Out Department	.....	.....	.....	177,97
Personal service	.....	.....	.....	166,11
Service other than personal	.....	.....	.....	7,12
Equipment	.....	.....	.....	1,83
Supplies	.....	.....	.....	2,55
Materials	.....	.....	.....	35
Supply Department	.....	.....	.....	43,94
Personal service	.....	.....	.....	30,77
Service other than personal	.....	.....	.....	9,24
Equipment	.....	.....	.....	28
Supplies	.....	.....	.....	3,65
Treasury Department	.....	.....	.....	61,34
Personal service	.....	.....	.....	46,90
Service other than personal	.....	.....	.....	11,69
Equipment	.....	.....	.....	60
Supplies	.....	.....	.....	2,15
Weights and Measures Department	.....	.....	.....	38,40
Personal service	.....	.....	.....	30,86
Service other than personal	.....	.....	.....	3,13
Equipment	.....	.....	.....	2,70
Supplies	.....	.....	.....	1,71
	$10,311 98	$74,212 27	.....	$29,927,60

ular Appropriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,579 38	$507,730 44	$29,713,303 61	$3,747,630 62	$29,680,982 98	$32,320 63	
.....	9,309 27	168,670 03	16,630 13	168,670 03		
.....	9,815 59	156,300 71	14,476 65	156,300 71		
,000 00	981 18	7,146 82	1,552 12	7,146 82		
.....	316 89	1,518 11	83 01	1,518 11		
,000 00	150 90	3,399 10	518 35	3,399 10		
.....	44 71	305 29	.....	305 29		
.....	.....	43,944 05	4,399 77	43,455 80	488 25	
.....	1,223 00	29,547 05	2,743 38	29,350 69	196 36	
918 45	700 00	9,458 45	1,201 27	9,195 67	262 78	
,653 00	.....	1,937 00	60	1,935 72	1 28	
.....	648 45	3,001 55	454 52	2,973 72	27 83	
.....	.....	61,347 23	6,133 69	60,665 36	681 87	
.....	1,212 42	45,689 50	4,288 92	45,041 22	648 28	
,373 96	193 33	12,986 21	1,735 17	12,986 21		
.....	206 14	283 59	.....	250 00	33 59	
237 93	.....	2,387 93	109 60	2,387 93		
.....	.....	38,406 64	5,182 27	37,998 85	407 79	
.....	620 00	30,240 64	3,254 24	29,936 76	303 88	
790 00	18 46	3,907 54	693 43	3,825 77	81 77	
448 46	600 00	2,548 46	641 26	2,548 46		
.....	.....	1,710 00	593 34	1,687 86	22 14	
,579 38	$517,039 71	$30,025,671 56	$3,779,976 48	$29,991,773 02	$33,898 54	

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Schools:				
School Committee	.....	.....	.....	$11,334,434
Extended use of public schools	.....	.....	.....	59,912
Pensions to teachers	$38,474 68	$77,247 97	.....	115,584
Physical education	.....	.....	.....	188,279
School physicians and school nurses	.....	.....	.....	154,860
Schoolhouse Department:				
Department expenses	.....	.....	.....	1,502,592
Land and buildings for schools *	2,397,475 60	.....	.....	1,000,000
	$2,435,950 28	$77,247 97	.....	$14,355,664

* In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropria of $5,998,804.45 in addition to the above total credits, the same to be raised by taxation only as required.

PPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,334,434 70	$1,169,738 32	$11,031,606 80	$302,827 90	
.....	.....	59,912 84	9,456 95	59,796 51	116 33	
.....	.....	231,306 68	59,495 35	231,306 68		
.....	.....	188,279 78	12,516 23	184,965 84	3,313 94	
.....	.....	154,860 26	16,472 89	154,814 62	45 64	
.....	.....	1,502,592 39	253,029 66	1,468,809 68	33,782 71	
07,356 13	.....	3,504,831 73	490,941 58	3,219,365 21	285,466 52	
07,356 13	.....	$16,976,218 38	$2,011,650 98	$16,350,665 34	$625,553 04	

COUNTY OF SUFFOL

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
Suffolk County Courthouse, Custodian				**$139,723**
Personal service				129,853
Service other than personal				6,195
Equipment				200
Supplies				75
Special items				3,400
Suffolk County Courthouse, County Buildings				**67,847**
Service other than personal				35,047
Equipment				7,100
Supplies				22,700
Materials				3,000
County Buildings				**89,461**
Personal service				57,666
Service other than personal				21,992
Equipment				4,900
Supplies				3,550
Materials				175
Special items				1,178
Jail				**190,346**
Personal service				92,326
Service other than personal				19,320
Equipment				8,350
Supplies				56,350
Materials				8,500
Special items				5,500
Supreme Judicial Court				**59,747**
Personal service				43,857
Service other than personal				12,824
Equipment				525
Supplies				700
Special items				1,840
Carried forward				**$547,126**

EGULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
.....	**$3,629 34**	**$136,094 54**	**$14,323 95**	**$136,094 54**		
.....	2,041 37	127,812 51	13,099 23	127,812 51		
.....	1,528 16	4,666 84	921 22	4,666 84		
.....	50 00	150 00	.....	150 00		
.....	11 47	63 53	11 00	63 53		
$1 66	.....	3,401 66	292 50	3,401 66		
.....	.....	**67,847 00**	**10,777 22**	**66,841 48**	**$1,005 52**	
1,779 86	894 99	35,931 87	3,806 36	35,904 87	27 00	
1,225 82	389 69	7,936 13	1,455 56	7,474 53	461 60	
1,005 68	1,078 28	20,772 60	4,886 83	20,459 36	313 24	
206 40	.....	3,206 40	628 47	3,002 72	203 68	
.....	.....	**89,461 80**	**9,942 81**	**87,323 76**	**2,138 04**	
8 22	.....	57,675 02	5,964 13	56,817 09	857 93	
484 60	8 22	22,468 38	3,163 87	22,447 88	20 50	
.....	484 60	4,415 40	138 67	3,758 28	657 12	
.....	.....	3,550 00	574 89	3,046 67	503 33	
.....	.....	175 00	.....	76 34	98 66	
.....	.....	1,178 00	101 25	1,177 50	50	
.....	.....	**190,346 84**	**20,983 42**	**187,159 10**	**3,187 74**	
.....	746 65	91,580 19	7,641 62	91,175 23	404 96	
890 00	.....	20,210 00	2,848 43	19,387 29	822 71	
.....	540 00	7,810 00	1,052 64	7,213 37	596 63	
1,200 00	850 00	56,700 00	7,667 59	56,207 94	492 06	
.....	.....	8,500 00	1,293 65	7,731 62	768 38	
46 65	.....	5,546 65	479 49	5,443 65	103 00	
7,934 42	.....	**67,681 47**	**11,356 91**	**67,681 47**		
.....	1,819 11	42,038 19	3,670 51	42,038 19		
9,514 26	46 50	22,292 51	7,428 95	22,292 51		
46 50	.....	571 50	.....	571 50		
.....	26 96	673 04	22 60	673 04		
266 23	.....	2,106 23	234 85	2,106 23		
$7,934 42	**$3,629 34**	**$551,431 65**	**$67,384 31**	**$545,100 35**	**$6,331 30**	

County of Suffo

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	.....	.....	.....	$547,126 5
Superior Court, Civil Session, General Expenses	.....	.....	.....	530,731 0
Personal service	.....	.....	.....	202,941 0
Service other than personal	.....	.....	.....	309,020 0
Equipment	.....	.....	.....	5,770 0
Supplies	.....	.....	.....	4,500 0
Special items	.....	.....	.....	8,500 0
Superior Court, Civil Session, Clerk's Office	.....	.....	.....	143,008 0
Personal service	.....	.....	.....	116,286 4
Service other than personal	.....	.....	.....	14,325 0
Equipment	.....	.....	.....	1,650 0
Supplies	.....	.....	.....	7,300 0
Special items	.....	.....	.....	3,446 5
Superior Court, Criminal Session	.....	.....	.....	491,231 4
Personal service	.....	.....	.....	197,849 4
Service other than personal	.....	.....	.....	271,320 0
Equipment	.....	.....	.....	2,900 0
Supplies	.....	.....	.....	13,000 0
Special items	.....	.....	.....	4,962 0
Incidental expenditures	.....	.....	.....	1,200 0
Probate Court	.....	.....	.....	26,788 6
Personal service	.....	.....	.....	9,738 6
Service other than personal	.....	.....	.....	9,900 0
Equipment	.....	.....	.....	650 0
Supplies	.....	.....	.....	6,500 0
Municipal Court, City of Boston	.....	.....	.....	343,945 7
Personal service	.....	.....	.....	314,740 7
Service other than personal	.....	.....	.....	10,900 0
Equipment	.....	.....	.....	2,550 0
Supplies	.....	.....	.....	8,555 0
Special items	.....	.....	.....	5,500 0
Incidental expenditures	.....	.....	.....	1,700 0
Municipal Court, Charlestown District	.....	.....	.....	25,711 1
Personal service	.....	.....	.....	23,171 1
Service other than personal	.....	.....	.....	1,405 0
Carried forward	.....	.....	.....	$2,108,542 5

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorised but not issued.
,934 42	$3,629 34	$551,431 65	$67,384 31	$545,100 35	$6,331 30	
3,697 68	.....	539,428 68	61,949 54	539,428 68		
.....	2,580 37	200,360 63	19,914 07	200,360 63		
.....	12,151 57	321,171 57	39,326 86	321,171 57		
.....	451 97	5,318 03	1,072 50	5,318 03		
266 25	304 80	4,461 45	890 70	4,461 45		
.....	383 00	8,117 00	745 41	8,117 00		
.....	2,051 43	140,956 57	17,131 66	140,956 57		
.....	1,182 09	115,104 39	14,415 70	115,104 39		
.....	1,306 63	13,018 37	1,660 20	13,108 37		
.....	84 55	1,565 45	18 00	1,565 45		
600 00	78 16	7,821 84	750 55	7,821 84		
.....	.....	3,446 52	287 21	3,446 52		
6,935 25	4,000 00	494,166 71	64,264 38	494,166 71		
5,000 00	8,047 45	194,802 01	19,438 63	194,802 01		
8,757 93	9,300 00	280,777 93	41,044 94	280,777 93		
300 00	259 17	2,940 83	399 68	2,940 83		
.....	3,652 45	9,347 55	2,640 35	9,347 55		
300 00	.....	5,262 00	563 50	5,262 00		
.....	163 61	1,036 39	177 28	1,036 39		
.....	3,035 60	23,753 07	3,846 30	23,753 07		
.....	810 97	8,927 70	677 00	8,927 70		
.....	706 84	9,193 16	1,965 22	9,193 16		
30 00	17 71	662 29	46 65	662 29		
.....	1,530 08	4,969 92	1,157 43	4,969 92		
.....	.....	343,945 74	34,200 07	343,649 90	295 84	
.....	1,640 74	313,100 00	30,690 58	313,100 00		
34 87	100 00	10,834 87	880 24	10,821 23	13 64	
150 00	.....	2,700 00	49 00	2,582 78	117 22	
1,279 38	.....	9,834 38	1,595 49	9,808 89	25 49	
.....	.....	5,500 00	592 69	5,360 51	139 49	
276 49	.....	1,976 49	392 07	1,976 49		
345 88	.....	26,056 99	2,514 91	25,945 39	111 60	
45 88	.....	23,216 99	2,227 45	23,164 35	52 64	
245 00	29 53	1,620 47	196 41	1,594 56	25 91	
23,913 23	$12,716 37	$2,119,739 41	$251,291 17	$2,113,000 67	$6,738 74	

County of Suf

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–25
Brought forward				$2,108,542
Municipal Court, Charlestown District:				
Equipment				285
Supplies				835
Incidental expenditures				15
East Boston District Court				27,793
Personal service				24,313
Service other than personal				2,006
Equipment				150
Supplies				1,124
Incidental expenditures				200
Municipal Court, South Boston District				23,289
Personal service				21,224
Service other than personal				1,205
Equipment				200
Supplies				550
Incidental expenditures				110
Municipal Court, Dorchester District				22,755
Personal service				21,060
Service other than personal				480
Equipment				115
Supplies				900
Incidental expenditures				200
Municipal Court, Roxbury District				61,086
Personal service				55,066
Service other than personal				3,325
Equipment				450
Supplies				1,745
Incidental expenditures				500
Municipal Court, West Roxbury District				27,903
Personal service				25,038
Service other than personal				1,300
Equipment				350
Supplies				1,015
Incidental expenditures				200
Carried forward				$2,271,371

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
,913 23	$12,716 37	$219,739 41	$251,291 17	$2,113,000 67	$6,738 74	
15 00	.....	300 00	11 10	279 85	20 15	
69 53	.....	904 53	79 95	904 53		
.....	.....	15 00	.....	2 10	12 90	
.....	.....	27,793 54	2,554 23	26,843 37	950 17	
.....	204 67	24,108 67	1,966 33	23,430 76	677 91	
1 46	138 29	1,869 37	294 04	1,597 11	272 26	
.....	.....	150 00	.....	150 00		
326 00	.....	1,450 00	273 21	1,450 00		
15 50	.....	215 50	20 65	215 50		
300 00	.....	23,589 87	2,198 78	23,076 44	513 43	
.....	260 09	20,964 78	1,825 64	20,492 71	472 07	
440 00	2 85	1,642 15	183 85	1,632 56	9 59	
.....	.....	200 00	75 00	168 23	31 77	
120 09	.....	670 09	102 27	670 09		
2 85	.....	112 85	12 02	112 85		
29 44	.....	22,785 08	1,959 63	22,785 08		
.....	317 36	20,743 28	1,608 75	20,743 28		
142 56	.....	622 56	94 76	622 56		
.....	10 27	104 73	.....	104 73		
214 51	.....	1,114 51	237 00	1,114 51		
.....	.....	200 00	19 12	200 00		
1,435 00	.....	62,521 00	5,619 26	62,036 02	484 98	
.....	68 10	54,997 90	4,903 87	54,632 06	365 84	
1,307 57	.....	4,632 57	569 08	4,568 70	63 87	
75 00	.....	525 00	.....	504 32	20 68	
125 00	75 00	1,795 00	69 58	1,760 41	34 59	
70 53	.....	570 53	76 73	570 53		
1,500 00	.....	29,403 75	2,660 51	29,243 98	159 77	
1,500 00	182 98	26,355 77	2,159 37	26,263 71	92 06	
75 40	116 12	1,259 28	192 29	1,218 62	40 66	
51 93	.....	401 93	.....	396 68	5 25	
307 58	200 00	1,122 58	282 90	1,107 58	15 00	
64 19	.....	264 19	25 95	257 39	6 80	
27,177 67	$12,716 37	$2,285,832 65	$266,283 58	$2,276,985 56	$8,847 09	

County of Suf

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropria 1924–2
Brought forward				$2,271,371
Municipal Court, Brighton District				14,22
Personal service				11,71
Service other than personal				80
Equipment				31
Supplies				60
Special items				60
Incidental expenditures				20
Boston Juvenile Court				25,95
Personal service				22,10
Service other than personal				2,47
Equipment				15
Supplies				42
Incidental expenditures				80
District Court of Chelsea				25,15
Personal service				21,00
Service other than personal				2,99
Equipment				25
Supplies				61
Incidental expenditures				30
Registry of Deeds				159,59
Personal service				150,04
Service other than personal				3,07
Equipment				1,50
Supplies				4,50
Special items				48
Index Commissioners				18,36
Service other than personal				17,36
Supplies				1,00
Insanity cases				30,10
Service other than personal				30,05
Supplies				5
Land Court				5,32
Service other than personal				2,57
Equipment				35
Supplies				2,40
Carried forward				$2,550,09

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued
,177 67	$12,716 37	$2,285,832 65	$266,283 58	$2,276,985 56	$8,847 09	
.....	.....	**14,226 60**	**1,216 06**	**14,086 41**	**140 19**	
225 00	.....	11,941 60	919 82	11,892 71	48 89	
.....	.....	800 00	92 21	791 01	8 99	
.....	49 69	260 31	12 00	222 96	37 35	
49 69	225 00	424 69	122 38	424 69		
.....	.....	600 00	50 00	600 00		
.....	.....	200 00	19 65	155 04	44 96	
.....	.....	**25,956 47**	**2,514 99**	**25,495 12**	**461 35**	
91 54	.....	22,198 01	2,234 77	22,198 01		
113 52	.....	2,588 52	152 52	2,278 52	310 00	
.....	.....	150 00	.....	109 45	40 55	
.....	.....	425 00	49 10	366 59	58 41	
.....	205 06	594 94	78 60	542 55	52 39	
.....	.....	**25,154 90**	**1,962 43**	**23,726 04**	**1,428 86**	
.....	250 00	20,754 90	1,613 79	19,675 82	1,079 08	
.....	.....	2,990 00	256 95	2,913 93	76 07	
.....	25 00	225 00	.....	24 50	200 50	
250 00	.....	860 00	55 69	796 21	63 79	
25 00	.....	325 00	36 00	315 58	9 42	
.....	**7,367 19**	**152,230 43**	**14,966 90**	**152,230 43**		
.....	5,893 99	144,148 63	13,800 05	144,148 63		
.....	668 25	2,406 75	440 27	2,406 75		
.....	11 70	1,488 30	105 30	1,488 30		
.....	433 25	4,066 75	621 28	4,066 75		
.....	360 00	120 00	.....	120 00		
.....	**759 42**	**17,600 58**	**2,023 36**	**16,934 30**	**666 28**	
.....	759 42	16,600 58	2,023 36	15,991 68	608 90	
.....	.....	1,000 00	.....	942 62	57 38	
.....	**2,753 81**	**27,346 19**	**3,378 57**	**27,346 19**		
.....	2,771 86	27,278 14	3,310 52	27,278 14		
18 05	.....	68 05	68 05	68 05		
.....	.....	**5,325 00**	**446 27**	**4,946 19**	**378 81**	
.....	300 00	2,275 00	262 72	2,012 63	262 37	
.....	.....	350 00	30 00	310 73	39 27	
300 00	.....	2,700 00	153 55	2,622 83	77 17	
27,177 67	**$23,596 79**	**$2,553,672 82**	**$292,792 16**	**$2,541,750 24**	**$11,922 58**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25
Brought forward				$2,550,09
Medical Examinations:				
Medical Examiner Service, Northern Division				23,64
Personal service				17,15
Service other than personal				3,96
Equipment				1,69
Supplies				77
Materials				5
Medical Examiner Service, Southern Division				14,48
Personal service				10,14
Service other than personal				2,76
Equipment				1,00
Supplies				58
Associate Medical Examiner Service, Northern Division				2,09
Personal service				1,26
Service other than personal				77
Supplies				6
Associate Medical Examiner Service, Southern Division				1,89
Personal service				1,16
Service other than personal				67
Supplies				6
Miscellaneous Expense:				
Auditing Department				94
Personal service				88
Supplies				6
Collecting Department				1,17
Personal service				1,17
Sheriff				3,20
Personal service				3,00
Service other than personal				20
Treasury Department				5,34
Personal service				5,25
Service other than personal				4
Supplies				5
Carried forward				$2,602,884

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$27,177 67	$23,596 79	$2,553,672 82	$292,792 16	$2,541,750 24	$11,922 58	
.....	.....	**23,648 99**	**3,239 76**	**23,532 60**	**116 39**	
.....	473 85	16,685 14	1,574 53	16,658 36	26 78	
621 33	261 18	4,325 15	1,470 25	4,314 47	10 68	
194 93	104 56	1,785 37	150 70	1,746 56	38 81	
95 00	71 67	798 33	44 28	771 48	26 85	
.....	.....	55 00	.....	41 73	13 27	
.....	.....	**14,487 33**	**1,354 21**	**13,795 00**	**692 33**	
.....	.....	10,142 33	852 13	10,130 90	11 43	
8 00	.....	2,773 00	415 62	2,379 37	393 63	
31 85	.....	1,031 85	30 84	873 74	158 11	
.....	39 85	540 15	55 62	410 99	129 16	
.....	.....	**2,098 00**	**78 96**	**2,096 51**	**1 49**	
156 00	.....	1,419 00	78 96	1,418 95	05	
.....	153 00	617 00	.....	617 00		
.....	3 00	62 00	.....	60 56	1 44	
.....	.....	**1,898 00**	**255 42**	**1,716 20**	**181 80**	
.....	.....	1,163 00	146 42	1,144 50	18 50	
.....	.....	670 00	109 00	530 25	139 75	
.....	.....	65 00	.....	41 45	23 55	
.....	.....	**940 00**	**74 00**	**932 10**	**7 90**	
.....	.....	880 00	74 00	880 00		
.....	.....	60 00	.....	52 10	7 90	
.....	.....	**1,170 00**	**97 50**	**1,170 00**		
.....	.....	1,170 00	97 50	1,170 00		
.....	.....	**3,200 00**	**250 00**	**3,200 00**		
.....	.....	3,000 00	250 00	3,000 00		
.....	.....	200 00	.....	200 00		
.....	.....	**5,349 86**	**485 41**	**5,295 95**	**53 91**	
.....	.....	5,259 86	485 41	5,223 80	36 06	
.....	40 00					
40 00	.....	90 00	.....	72 15	17 85	
$27,177 67	**$23,596 79**	**$2,606,465 00**	**$298,627 42**	**$2,593,488 60**	**$12,976 40**	

County of Suff

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward				$2,602,884
County Debt Requirements:				
Sinking Funds				9,179
Serial Loans				60,500
Interest				61,997
Institutions Department:				
Penal Division:				
House of Correction				281,766
Personal service				109,096
Service other than personal				5,510
Equipment				30,675
Supplies				106,925
Materials				14,500
Special items				15,060
Steamer "Michael J. Perkins"				53,302
Personal service				30,437
Service other than personal				11,505
Equipment				750
Supplies				9,400
Materials				800
Special items				410
Granite Avenue Bridge				3,016
Personal service				2,518
Service other than personal				375
Equipment				12
Supplies				76
Materials				35
				$3,072,645

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
7,177 67	$23,596 79	$2,606,465 00	$298,627 42	$2,593,488 60	$12,976 40	
.....	.....	9,179 00	.....	9,179 00		
.....	.....	60,500 00	.....	60,500 00		
.....	.....	61,997 50	1,990 00	61,997 50		
4,196 35	.....	295,962 60	44,438 31	295,962 60		
.....	6,578 49	102,517 76	10,830 91	102,517 76		
220 37	752 95	4,977 42	692 13	4,977 42		
8,289 03	1,862 53	37,101 50	9,610 17	37,101 50		
2,921 11	2,490 58	117,355 63	17,705 36	117,355 63		
1,773 65	510 26	15,763 39	3,256 38	15,763 39		
3,387 81	200 91	18,246 90	2,343 36	18,246 90		
.....	2,251 15	51,051 25	6,753 80	51,051 25		
.....	545 60	29,891 80	2,881 79	29,891 80		
.....	862 70	10,642 30	1,320 13	10,642 30		
21 86	.....	771 86	160 90	771 86		
150 59	1,095 00	8,455 59	2,289 36	8,455 59		
200 00	70 30	929 70	71 62	929 70		
.....	50 00	360 00	30 00	360 00		
.....	.....	3,016 47	230 91	2,596 23	420 24	
.....	.....	2,518 47	228 39	2,313 50	204 97	
.....	.....	375 00	2 52	202 55	172 45	
.....	.....	12 00	.....	2 40	9 60	
.....	.....	76 00	.....	52 90	23 10	
.....	.....	35 00	.....	24 88	10 12	
41,374 02	$25,847 94	$3,088,171 82	$352,040 44	$3,074,775 18	$13,396 64	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriati 1924–25
City Loans, Redemption of	$143,653 90	†$3,530,089 67	.....	$2,303,695
Payments to date:				
Redemption of city debt proper, $5,576,450 00				
Redemption of Hyde Park town debt 10,500 00				
Redemption of Rapid Transit debt 6,000 00				
Redemption of water debt 359,000,00				
Redemption of Hyde Park water debt 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund	.....	308 49	.....	1,228,336
Boston Sanatorium:				
Out-Patient Building	140,356 74	.....	.....	.....
City Record, Publication of *	6,924 10	25,966 22	.....	.....
Civilian War Poll Tax Refund, Special Fund	.....	290,000 00	.....	.....
Damages by Dogs, etc	.....	4,687 24	.....	.....
Fire Department:				
Engine 7, New Building	1,845 52	.....	.....	.....
Engine 40, New Building	60,321 50	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens	55,320 30	.....	$590,000 00	.....
Fire Station, Engine 31, Improvements, etc	9,000 00	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engines 26 and 35	108 86	.....	.....	.....
Fuel Supplies, etc	549 39	58 58	.....	.....
Hospital Department:				
City Hospital, Improvements	76,810 38	.....	.....	.....
City Hospital, Research Laboratory	.....	.....	.....	.....
Hospital Buildings, Plans, etc	20,000 00	.....	.....	.....
Maternity Building	.....	.....	.....	.....
Out-Patient Building, Furnishing and Equipping	.....	.....	70,000 00	.....
Sprinkler System, Main Hospital	3,870 40	.....	.....	.....
Storage House	1,417 77	.....	.....	.....
"The Thorndike Memorial"	33,114 66	.....	.....	.....
Carried forward	$553,417 68	$3,851,110 20	$660,000 00	$3,532,031

* See page 52.

† $16,000 of this amount received from water income to pay Hyde Park Water debt.

ECIAL APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,977,439 10	.....	$5,967,950 00	$9,489 10	
.....	.....	1,228,644 49	$1,228,644 49	1,228,644 49		
.....	.....	140,356 74	74 63	28,873 88	111,482 86	$100,000 00
.....	.....	32,890 32	3,567 17	32,245 91	644 41	
.....	$290,000 00					
.....	.....	4,687 24	2,908 25	4,687 24		
.....	.....	1,845 52	.....	1,667 95	177 57	
$4,000 00	.....	64,321 50	3,524 99	64,011 18	310 32	
.....	.....	645,320 30	35,843 19	434,631 23	210,689 07	
.....	4,000 00	5,000 00	.....	4,213 19	786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	607 97	11 75	153 75	454 22	
.....	3,399 08	73,411 30	.....	68,713 22	4,698 08	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	20,000 00	.....	11,466 02	8,533 98	160,000 00
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	70,000 00	5,241 00	38,330 24	31,669 76	
399 08	.....	4,269 48	.....	4,269 48		
.....	.....	1,417 77	.....	202 17	1,215 60	
3,000 00	.....	36,114 66	.....	28,189 78	7,924 88	
$7,399 08	$297,399 08	$8,306,559 41	$1,279,815 47	$7,918,249 73	$388,309 68	$1,035,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$553,417 68	$3,851,110 20	$660,000 00	$3,532,031
Hospital Department:				
Thorndike Memorial Laboratory, Furnishing and Equipping	5,768 75			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	115,000 00	783 13		
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,882 80			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	15,803 50			
Park Department:				
Adams Street, Dorchester, Playground	7,958 09			
Allston Playground, Improvements	307 54			
Animals, birds, etc	266 68			
Aquarium, Improvements, etc	6,704 89			
Arnold Arboretum, Improvements	8,676 05			
Boston Common, etc., Maintenance, Epuipment,				
Boston Common and Public Garden, Improvements	8,176 57			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	288 85			
Christopher Gibson Playground, Improvements,	108 13			
Christopher J. Lee Playground	11,780 84			
Columbus Park, Improvements	75,521 40		150,000 00	
Dorchester Park, Improvements			15,000 00	
Fens, Athletic Field	12,433 91			
Fens, Improvements	18,096 36			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	36,852 87			
Franklin Park, Reconstructing Roads, etc	46,709 83			
Jamaicaway Improvements	1,046 42			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	73,309 05			
Olmsted and Franklin Parks, Road Surfaces	341 20			
Carried forward	$1,014,652 14	$3,851,893 33	$825,000 00	$3,532,031

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$7,399 08	$297,399 08	$8,306,559 41	$1,279,815 47	$7,918,249 73	$388,309 68	$1,035,000 00
.....	.....	5,768 75	.....	2,356 74	3,412 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	115,783 13	115,000 00	115,000 00	783 13	
.....	.....	9,882 80	562 52	562 52	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	15,803 50	.....	4,004 11	11,799 39	
.....	.....	7,958 09	.....	6,977 15	980 94	
.....	.....	307 54	.....	297 00	10 54	
7,000 00	.....	7,266 68	402 25	6,483 46	783 22	
.....	.....	6,704 89	.....	6,704 89		
5,000 00	.....	13,676 05	486 00	13,495 81	180 24	
10,000 00	.....	10,000 00	9,840 00	9,840 00	160 00	
45,000 00	.....	53,176 57	1,701 65	40,582 65	12,593 92	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	288 85	.....	270 00	18 85	
.....	.....	108 13	.....	108 00	13	
.....	.....	11,780 84	.....	10,965 61	815 23	
.....	.....	225,521 40	4,037 20	90,041 78	135,479 62	
.....	.....	15,000 00	2,513 87	9,544 61	5,455 39	
5,000 00	.....	17,433 91	882 75	15,445 11	1,988 80	
15,000 00	.....	33,096 36	2,540 49	19,320 73	13,775 63	
.....	.....	26 27	.....	.....	26 27	
38,000 00	.....	74,852 87	14,770 97	66,155 21	8,697 66	
91,167 25	.....	137,877 08	551 25	52,114 81	85,762 27	
341 20	.....	1,387 62	.....	762 00	625 62	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	73,309 05	.....	11,025 00	62,284 05	
.....	341 20					
$223,907 53	$297,740 28	$9,149,744 25	$1,433,104 42	$8,400,306 92	$749,437 33	$1,035,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriation 1924–25.
Brought forward	$1,014,652 14	$3,851,893 33	$825,000 00	$3,532,031 53
Park Department:				
Orchard Park, Improvements	4,039 37			
Orient Heights Playground, Improvements	5,675 13			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	1,486 41			
Park, Wellington Hill District			18,000 00	
Playground at Bolton and West Third Streets,			65,250 00	
Playground, Columbia Road and Ceylon Street,	49,750 00			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	17,915 96			
Playground, Eagle Hill District, East Boston	50,000 00			32,000 00
Playground, Mattapan			32,500 00	
Playground, Readville District			20,000 00	
Playground, Wachusett Street, Forest Hills			17,000 00	
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury			85,000 00	
Smith's Pond Playground	5,181 04			
Tenean Beach Playground	985 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	2,076 00			
Riverway Improvements	363 44			
Savin Hill Playground and Beach	1,838 00			
Street Trees, etc.	937 55			
Tree Culture	44 05			
William J. Barry Playground, Enlargement and Improvement	90,426 57			
William E. Carter Playground, Bleachers, etc.,			25,000 00	
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	2,027 44			
William Eustis Playground, Extension and Improvement			100,000 00	
William H. Garvey Playground, Improvements,			31,000 00	
Carried forward	$1,300,001 39	$3,851,893 33	$1,218,750 00	$3,564,031 53

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$223,907 53	$297,740 28	$9,149,744 25	$1,433,104 42	$8,400,306 92	$749,437 33	$1,035,000 00
.....	.....	4,039 37	.....	2,628 00	1,411 37	
.....	.....	5,675 13	.....	1,520 00	4,155 13	
.....	1,486 41					
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	65,250 00	300 00	650 00	64,600 00	
.....	.....	49,750 00	1,935 00	31,822 12	17,927 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	17,915 96	515 68	7,918 46	9,997 50	
.....	.....	82,000 00	1,905 00	66,928 16	15,071 84	
.....	.....	32,500 00	15 00	115 00	32,385 00	
.....	.....	20,000 00	.....	13,517 34	6,482 66	
.....	.....	17,000 00	862 30	13,012 30	3,987 70	
1,486 41	.....	3,042 36	.....	525 00	2,517 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	85,000 00	347 41	31,763 38	53,236 62	
.....	.....	5,181 04	.....	645 40	4,535 64	
.....	.....	985 47	.....	522 00	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	2,076 00	.....	230 00	1,846 00	
.....	.....	363 44	.....	325 00	38 44	
.....	.....	1,838 00	.....	1,838 00		
.....	.....	937 55	.....	937 55		
.....	.....	44 05	.....	44 05		
.....	.....	90,426 57	848 00	67,260 32	23,166 25	
.....	.....	25,000 00	3,637 91	20,955 74	4,044 26	
.....	.....	2,027 44	.....	461 40	1,566 04	
.....	.....	100,000 00	2,798 95	81,177 20	18,822 80	
.....	.....	31,000 00	6,365 44	14,996 11	16,003 89	
$225,393 94	$299,226 69	$9,860,843 50	$1,452,635 11	$8,760,099 45	$1,100,744 05	$1,035,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriatio 1924–25.
Brought forward	$1,300,001 39	$3,851,893 33	$1,218,750 00	$3,564,031 5
Park Department:				
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	85,232 54			
Pay Roll Tailings, City Account		18,772 59		
Printing Department*	153,351 18	437,228 04		
Public Buildings Department:				
Branch Library, West Roxbury, Site	500 00			
Branch Library, West Roxbury	62 68			
Courthouse, Brighton			40,000 00	
Courthouse, Dorchester, Site and Plans			75,000 00	
Charities Administration Building and Temporary Home			160,000 00	
Courthouse, Forest Hills, Site	5,500 00			
Courthouse, Forest Hills	4,778 55			
Courthouse, Forest Hills, Completion and Furnishing	252 73			
Courthouse, West Roxbury, Remodeling	87,755 14			
Engine 31 and Police Division 8 Building	1,543 56			
Faneuil Hall Building	74,705 06		190,000 00	
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Charlestown, Site and Plans,			75,000 00	
Municipal Building, old Ward 12, Furnishings, etc	768 94			
Police Headquarters	120,710 16			
Police Station, Hyde Park	49,226 35		165,000 00	
Police Station 2 Building	268,790 09			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	66,237 77			
Bridges, Repairs, etc	2,245 40			125,000 0
Cambridge Street Bridge, Rebuilding	33,420 05			
Chelsea Bridge South	34,840 24		150,000 00	
Congress Street Bridge, Plans, etc	24,845 97			
Dartmouth Street Bridge			145,000 00	
Dover Street Bridge, Rebuilding	80 17			
Hyde Park Avenue Bridge	515 98			
Carried forward	$2,331,835 41	$4,307,893 96	$2,218,750 00	$3,689,031 5

* See page 52.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
$225,393 94	$299,226 69	$9,860,843 50	$1,452,635 11	$8,760,099 45	$1,100,744 05	$1,035,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	85,232 54	61 75	84,062 34	1,170 20	
.....	18,772 59					
.....	.....	590,579 22	49,578 42	428,509 98	162,069 24	
.....	500 00					
.....	62 68					
.....	.....	40,000 00	.....	28,427 50	11,572 50	185,000 00
.....	.....	75,000 00	.....	59,391 38	15,608 62	
.....	.....	160,000 00	26,941 17	61,335 92	98,664 08	190,000 00
.....	5,500 00					
.....	4,778 55					
.....	252 73					
10,262 90	.....	98,018 04	761 56	70,857 08	27,160 96	
.....	.....	1,543 56	.....	542 01	1,001 55	
.....	.....	264,705 06	.....	210,236 02	54,469 04	
.....	3,400 00					
.....	.....	75,000 00	.....	.....	75,000 00	
.....	768 94					
50,000 00	.....	170,710 16	.....	20,730 43	149,979 73	500,000 00
.....	.....	214,226 35	.....	165,643 06	48,583 29	
5,000 00	.....	273,790 09	7,061 47	250,813 62	22,976 47	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	11,999 49	54,238 28	.....	20,599 88	33,638 40	
.....	14,000 00	113,245 40	12,489 11	99,796 62	13,448 78	
.....	.....	33,420 05	.....	16,525 13	16,894 92	
.....	.....	184,840 24	207 14	144,013 27	40,826 97	
.....	.....	24,845 97	34 70	999 06	23,846 91	
.....	.....	145,000 00	6,433 47	35,822 37	109,177 63	
.....	80 17					
.....	515 98					
$290,656 84	$359,857 82	$12,478,309 92	$1,556,203 90	$10,458,405 12	$2,019,904 80	$1,910,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriati 1924–25.
Brought forward	$2,331,835 41	$4,307,893 96	$2,218,750 00	$3,689,031
Public Works Department:				
East Boston Ferry, Improvements, etc.	110,315 47	.....	275,000 00	.....
Ferryboat "Noddle Island"	1,569 17	.....	.....	.....
Ferry Improvements, etc.	1,188 22	.....	.....	60,000
Garage, Albany street	58,314 15	.....	25,000 00	.....
Granolithic Sidewalks	14,357 41	.....	.....	50,000
Reconstructing and repairing streets by contract	83,388 27	.....	.....	950,000
Street Improvements	38,980 62	.....	.....	.....
Old Harbor Improvement	6,479 22	.....	.....	.....
Sea Wall, etc., Roxbury Canal	10,927 06	.....	.....	.....
Sewerage Works	52,470 15	610 60	1,000,000 00	.....
Sewerage Works, Charles River Basin	58,541 63	.....	.....	.....
High Pressure Fire System Extension	188,706 68	‡175,000 00	.....	.....
Service Mains and Relaying Mains	24,141 18	‡200,000 00	.....	.....
Water Service*	.....	†3,483,034 99	.....	.....
Rapid Transit:				
Rapid Transit	3,582 45	.....	26,000 00	.....
Rapid Transit Interest and Sinking Fund	197,340 66	1,774,213 83	.....	.....
Arlington Station	9,328 62	.....	.....	.....
Boston Tunnel and Subway	71,733 25	.....	.....	.....
Boylston Street Subway	6,628 95	.....	10,000 00	.....
Cambridge Connection	96,099 66	.....	.....	.....
Dorchester Rapid Transit	.....	.....	150,000 00	.....
Dorchester Tunnel	47,711 23	14,729 21	300,000 00	.....
East Boston Tunnel, Alterations	4,321 06	6,580 01	640,000 00	.....
East Boston Tunnel Extension	95,636 22	427 65	.....	.....
Hyde Park Street Railway	2,481 74	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	.....	.....	50,000 00	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Public Latin School	107,356 13	.....	.....	.....
Carried forward	$3,626,917 25	$9,962,490 25	$4,694,750 00	$4,749,031

* See page 53.

† Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water De $200,000 to Service Mains and Relaying Mains, $175,000 to High Pressure Fire System Extension and $56,858 to Collecting Department, Water Division.

‡ Appropriated from Water Service.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
290,656 84	$359,857 82	$12,478,309 92	$1,556,203 90	$10,458,405 12	$2,019,904 80	$1,910,000 00
20,000 00	.....	405,315 47	24,096 25	202,726 78	202,588 69	
6,721 13	.....	8,290 30	.....	8,290 30		
17,884 05	.....	79,072 27	4,090 01	63,984 60	15,087 67	
10,000 00	.....	93,314 15	6,330 85	88,544 16	4,769 99	
.....	.....	64,357 41	4,403 40	63,235 61	1,121 80	
.....	.....	1,033,388 27	8,817 96	1,004,427 46	28,960 81	
.....	.....	38,980 62	.....	34,699 93	4,280 69	
.....	6,477 30	1 92	.....	1 92		
.....	10,927 06					
.....	.....	1,053,080 75	42,776 23	853,784 21	199,296 54	
.....	.....	58,541 63	2,716 04	50,570 56	7,971 07	
.....	.....	363,706 68	23,844 07	322,325 48	41,381 20	
17,638 84	.....	241,780 02	16,032 66	215,042 67	26,737 35	
.....	19,434 58	3,463,600 41	175,705 21	3,463,600 41		
.....	.....	29,582 45	3,687 55	21,381 35	8,201 10	
288 88	5,906 25	1,965,937 12	336,182 64	1,743,457 14	222,479 98	
.....	.....	9,328 62	641 30	4,675 77	4,652 85	
.....	.....	71,733 25	.....	9 59	71,723 66	
.....	.....	16,628 95	311 23	12,083 56	4,545 39	
.....	144 44	95,955 22	9,935 50	79,828 71	16,126 51	
.....	.....	150,000 00	9,591 87	103,053 49	46,946 51	
.....	72 22	362,368 22	81,366 54	130,700 54	231,667 68	
.....	.....	650,901 07	3,338 38	481,936 57	168,964 50	
.....	72 22	95,991 65	2,235 48	73,963 73	22,027 92	
.....	.....	2,481 74	4 40	485 25	1,996 49	
.....	.....	50,000 00	296 47	30,786 33	19,213 67	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	107,356 13					
$363,189 74	$510,248 02	$22,886,130 75	$2,312,607 94	$19,512,001 24	$3,374,129 51	$1,910,000 00

Loan, Revenue and Spe

Object of Appropriations.		Balances from 1923–24.	Revenue received during 1924–25.	Loans Issued in 1924–25.	Appropriat 1924–2
Brought forward		$3,626,917 25	$9,962,490 25	$4,694,750 00	$4,749,0
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		815,733 62		600,000 00	
Payments to date:					
Street Construction	$401,906 64				
Street Commissioners	37,967 70				
Land damages	857,620 83				
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		853 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		5,803 00		1,500,000 00	
Kneeland Street Improvement					
North Beacon Street, Brighton		45,672 98			
Norfolk Street Widening		342 80			
Stuart Street		64,328 17			
Tremont Street Improvement					
Temporary Loan				21,000,000 00	
County of Suffolk:					
Early Court Records					12,00
Suffolk County Jail, Hospital		5,136 38			
Jail, Hospital and Sheriff's House, Furnishings,		1,907 51			
Jail, Sheriff's House		118 76			
Social Law Library					1,00
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		14,697 17	34,662 79		
Power and Heating Plant, Deer Island		2,227 61			
		$4,587,613 64	$9,997,153 04	$27,794,750 00	$4,762,03

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
363,189 74	$510,248 02	$22,886,130 75	$2,312,607 94	$19,512,001 24	$3,374,129 51	$1,910,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	1,415,733 62	.....	1,297,495 17	118,238 45	
.....	.....	.....	24,223 36			
.....	.....	.....	4,798 75			
.....	.....	.....	60,568 80			
864 93	.....	1,718 45	.....	1,240 25	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,505,803 00	376,390 80	960,966 13	544,836 87	1,984,000 00
120,000 00	.....	120,000 00	1,471 15	3,215 98	116,784 02	1,200,000 00
.....	864 93	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	64,328 17	.....	24,632 86	39,695 31	100,000 00
120,000 00	.....	120,000 00	.....	2,654 08	117,345 92	1,200,000 00
.....	.....	21,000,000 00	.....	20,000,000 00	1,000,000 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	1,907 51	.....	1,234 91	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	1,000 00	1,000 00		
.....	13,196 35	36,163 61	3,733 28	31,253 71	4,909 90	
.....	.....	2,227 61	.....	.....	2,227 61	
$604,054 67	$524,309 30	$47,221,293 58	$2,784,794 08	$41,835,694 33	$5,385,599 25	$6,394,000 00

TRUST FUNDS, ETC.

	Balances from 1923–24.	Revenue received duri 1924–25.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,051 21	$145
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	304,056
Retirement Reserve Fund, Payments	.....	3,899
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	2,260 27	456
Cemetery Trust Funds, Income	.....	13,370
Coppenhagen Fund	2,678 32	200
Fitzgerald Firemen's Gold Medal Fund, Income	235 75	30
Foss Flag Fund	88 00	85
Ann Maria Fosdick Fund, Income	.....	390
John Foster Trust Fund	536 64	14
Franklin Fund	338 80	225
Franklin Union	523 20	118,352
George B. Hyde Bequest	3,755 95	80
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	195 18	97
Ellen C. Johnson Bequest	2,506 62	120
Library Department:		
Trust Funds, Income	46,615 09	24,852
James L. Whitney Bibliographic Account	5,260 61	700
The Children's Fund, Income	8,366 62	4,213
George F. Parkman Fund, Income	47,084 75	215,708
Phillips Street Fund, Income	5,620 98	700
Police Charitable Fund, Income	5,267 04	7,853
Randidge Trust Fund, Income	1,048 04	2,103
School Committee:		
Bowdoin Dorchester School Fund, Income	773 67	191
Eastburn School Fund, Income	4,034 60	440
Franklin Medal Fund, Income	194 02	35
Gibson School Fund, Income	4,547 26	3,303
Horace Mann School Fund, Income	190 14	312
Peter P. F. Degrand School Fund, Income	1,272 17	1,174
Teachers' Waterston Fund, Income	346 50	144
Walter Scott Medal for Valor Fund, Income	225 00	150
George Robert White Fund, Income	46,676 91	426,670
George Robert White Memorial	44,035 07	915
	$244,728 41	$1,131,093

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$10,196 62	.....	$10,196 62	
.....	.....	304,056 60	$32,369 35	304,056 60	
.....	.....	3,899 43	653 09	3,899 43	
.....	.....	2,717 15	.....	.....	$2,717 15
.....	.....	13,370 41	3,546 20	13,174 64	195 77
.....	.....	2,878 32	.....	.....	2,878 32
.....	.....	265 75	.....	.....	265 75
.....	.....	173 00	.....	.....	173 00
.....	.....	390 37	.....	.....	390 37
.....	.....	551 60	.....	.....	551 60
.....	.....	564 68	.....	.....	564 68
.....	.....	118,876 07	10,071 30	117,140 85	1,735 22
.....	.....	3,835 95	.....	.....	3,835 95
.....	.....	292 68	.....	58 91	233 77
.....	.....	2,626 62	.....	.....	2,626 62
.....	.....	71,467 63	1,201 18	14,887 70	56,579 93
.....	.....	5,960 61	340 46	340 46	5,620 15
.....	.....	12,680 44	.....	.....	12,680 44
.....	$216,167 25	46,625 98	.....	.....	46,625 98
.....	.....	6,320 98	.....	.....	6,320 98
.....	.....	13,120 53	624 00	7,451 60	5,668 93
.....	.....	3,151 37	.....	1,856 85	1,294 52
.....	.....	964 93	63 84	172 49	792 44
.....	.....	4,474 60	.....	500 00	3,974 60
.....	.....	229 02	.....	47 94	181 08
.....	.....	7,851 12	465 80	2,978 24	4,872 88
.....	.....	502 64	.....	225 89	276 75
.....	.....	2,446 42	.....	.....	2,446 42
.....	.....	490 50	.....	.....	490 50
.....	.....	375 00	.....	.....	375 00
.....	.....	473,347 66	60,669 04	443,515 09	*29,832 57
.....	.....	44,950 39	.....	44,950 39	
.....	$216,167 25	$1,159,655 07	$110,004 26	$965,453 70	$194,201 37

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1923–24.	Revenue received durin 1924–25.
Duplicates and Overpayments	$102,814 60	$55,044 7
Fees and Other Charges	.....	794 4
Highways, Making of, Street Construction Assessment	.....	261 8
Refunded Ashes and Garbage Tickets	.....	41 5
Refunded Gypsy and Brown-tail Moth Assessments	.....	13 0
Refunded Interest	.....	611 1
Refunded Licensing Board Permit	.....	134 0
Refunded Street Laying-Out Permit	.....	62 5
Refunded Park Department Permit	.....	100 0
Refunded Sewerage Works Assessment	.....	30 4
Refunded Taxes	.....	87,247 5
Refunded Wire Division Permit	.....	77 7
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$111,789 69	$144,419 0

RECAPITULATION.

	Balances from 1923–24.	Revenue received during 1924–25.	Loans issued in 1924–25.	Appropriatio 1924–25.
City of Boston Regular Appropriations	$10,311 98	$74,212 27	.....	$29,927,607 6
Schools Appropriations	2,435,950 28	77,247 97	.....	14,355,664 0
County of Suffolk Regular Appropriations	.....	.....	.....	3,072,645 7
Loan, Revenue and Special Appropriations	4,587,613 64	9,997,153 04	$27,794,750 00	4,762,031 5
Trust Funds, etc	244,728 41	1,131,093 91	.....	.....
Refunds, etc	111,789 69	144,419 08	.....	.....
	$7,390,394 00	$11,424,126 27	$27,794,750 00	$52,117,948 9

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
.....	.....	$157,859 39	$2,620 55	$44,505 28	$113,354 11
.....	.....	794 40	93 80	794 40	
.....	.....	261 87	.....	261 87	
.....	.....	41 55	.....	41 55	
.....	.....	13 07	.....	13 07	
.....	.....	611 19	63 03	611 19	
.....	.....	134 00	.....	134 00	
.....	.....	62 50	.....	62 50	
.....	.....	100 00	.....	100 00	
.....	.....	30 46	9 30	30 46	
.....	.....	87,247 50	9,642 70	87,247 50	
.....	.....	77 75	.....	77 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$256,208 77	$12,429 38	$133,879 57	$122,329 20

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.	Loans authorized but not issued.
530,579 38	$517,039 71	$20,025,671 56	$3,779,976 48	$29,991,773 02	$33,898 54	
107,356 13	.....	16,976,218 38	2,011,650 98	16,350,665 34	625,553 04	
41,374 02	25,847 94	3,088,171 82	352,040 44	3,074,775 18	13,396 64	
604,054 67	524,309 30	47,221,293 58	2,784,794 08	41,835,694 33	5,385,599 25	$6,394,000 00
.....	216,167 25	1,159,655 07	110,004 26	965,453 70	194,201 37	
.....	.....	256,208 77	12,429 38	133,879 57	122,329 20	
,283,364 20	$1,283,364 20	$98,727,219 18	$9,050,895 62	$92,352,241 14	$6,374,978 04	$6,394,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$4,939 92	.....	$671 30	$4,268 62	$557 76	$4,268 62	
Service other than personal	25,590 00	$2,418 18	52 50	27,955 68	3,009 41	27,955 68	
Supplies	30 00	.....	8 39	21 61	.....	21 61	
	$30,559 92	$2,418 18	$732 19	$32,245 91	$3,567 17	$32,245 91	

PRINTING DEPARTMENT.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Personal service	$220,035 86	$392 11	$8,853 08	$211,574 89	$20,474 59	$208,548 64	$3,026 25
Service other than personal	116,135 00	575 00	1,448 94	115,261 06	12,210 06	114,129 73	1,131 33
Equipment	19,015 00	.....	2,145 36	16,869 64	318 28	15,988 07	881 57
Supplies	2,525 00	466 00	.....	2,991 00	371 19	2,596 19	394 81
Materials	47,330 00	8,862 47	.....	56,192 47	9,627 39	55,982 05	210 42
Special items	1,163 50	.....	250 00	913 50	74 25	863 50	50 00
Incidental expenditures	28,000 00	2,401 80	.....	30,401 80	6,502 66	30,401 80	
	$434,204 36	$12,697 38	$12,697 38	$434,204 36	$49,578 42	$428,509 98	$5,694 38

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations, 1924–25.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1924–25.	Balances Unexpended.
Current Expenses:							
Personal service	$845,827 32	$2,438 53	.....	$848,265 85	$88,483 80	$848,265 85	
Service other than personal	148,695 00	19,398 61	$5 50	168,088 11	26,475 06	168,088 11	
Equipment	105,200 00	15,595 27	913 24	119,882 03	20,501 04	119,882 03	
Supplies	33,780 00	1,396 82	7,439 27	27,737 55	3,527 41	27,737 55	
Materials	355,750 00	31,849 07	171 00	387,428 07	33,029 78	387,428 07	
Special items	64,500 00	14 86	7,596 37	56,918 49	3,619 26	56,918 49	
	$1,553,752 32	$70,693 16	$16,125 38	$1,608,320 10	$175,636 35	$1,608,320 10	
Interest	24,680 00	.....	.....	24,680 00	.....	24,608 00	
	$1,578,432 32	$70,693 16	$16,125 38	$1,633,000 10	$175,636 35	$1,633,000 10	
Refunded Rates	.....	.....	.....	.....	68 86	626 68	
Metropolitan Water Assessment	.....	.....	.....	.....	.....	1,829,973 63	
					$175,705 21	$3,463,600 41	

TRANSFERS OF APPROPRIATIONS, 1924–25.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Oct. 7, 1924	.....	Reserve Fund	Boston Conservation Bureau	.....	$10,000 00
Jan. 23, 1925	.....	Reserve Fund	Boston Retirement Board	.....	1,732 15
July 29, 1924	.....	Reserve Fund	Building Department	$7,094 95	
Sept. 9, 1924	.....	Reserve Fund	Building Department	1,000 00	8,094 95
July 29, 1924	.....	Reserve Fund	Board of Appeal	.....	3,300 00
Dec. 16, 1924	.....	Reserve Fund	City Council	$786 14	
Jan. 22, 1925	.....	Reserve Fund	City Council	762 55	
Jan. 31, 1925	.....	Reserve Fund	City Council	224 20	1,772 89
May 5, 1924	.....	Rapid Transit Interest and Sinking Fund	City Debt Requirements, Interest	.....	5,906 25
Jan. 31, 1925	.....	City Council Proceedings	City Documents	$542 98	
Jan. 31, 1925	.....	Finance Commission	City Documents	2,256 61	2,799 59
Jan. 31, 1925	.....	Reserve Fund	Collecting Department	.....	3,352 83
Jan. 31, 1925	.....	Public Works Department, Water Service	Collecting Department, Water Division	.....	1,795 74
Dec. 27, 1924	.....	Reserve Fund	Election Department	$5,115 04	

Jan. 31, 1925	.....	Reserve Fund.....	Election Department.....	788 46	5,903 50
Oct. 7, 1924	.....	Reserve Fund.....	Finance Commission.....	.....	10,000 00
Aug. 14, 1924	.....	Pay Roll Tailing, City Account.....	Health Department.....	.....	18,772 59
Jan. 31, 1925	.....	Park Department.....	Hospital Department.....	.....	23,698 50
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse and Hospital.	$4,025 34	
Nov. 25, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse and Hospital.	9,000 00	
Jan. 31, 1925	.....	Institutions Department, Central Office.....	Institutions Department, Boston Almshouse and Hospital.	524 47	
Jan. 31, 1925	.....	Institutions Department, Child Welfare Division.	Institutions Department, Boston Almshouse and Hospital.	5,495 97	
Jan. 31, 1925	.....	Institutions Department, Suffolk School for Boys.	Institutions Department, Boston Almshouse and Hospital.	491 52	
Jan. 31, 1925	.....	Library Department.....	Institutions Department, Boston Almshouse and Hospital.	7,136 77	
Jan. 31, 1925	.....	Institutions Department, Penal Division, Steamer "Michael J. Perkins."	Institutions Department, Boston Almshouse and Hospital.	1,251 15	27,925 22
July 29, 1924	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	$2,100 00	
Nov. 25, 1924	.....	Institutions Department, Central Office.....	Institutions Department, Steamer "George A. Hibbard."	200 00	
Jan. 31, 1925	.....	Institutions Department, Child Welfare Division.	Institutions Department, Steamer "George A. Hibbard."	3,905 98	6,205 98
Jan. 31, 1925	.....	Mayor, Public Celebrations.....	Mayor, Office Expenses.....	.....	927 55
Jan. 31, 1925	.....	Mayor, Public Celebrations.....	Mayor, Conventions.....	.....	2,080 03
Oct. 7, 1924	.....	Reserve Fund.....	Overseeing of the Public Welfare Department, Central Office.	$40,000 00	
Nov. 18, 1924	.....	Fire Department.....	Overseeing of the Public Welfare Department, Central Office.	25,000 00	
Nov. 18, 1924	.....	City Debt Requirements, Interest.....	Overseeing of the Public Welfare Department, Central Office.	50,000 00	
Jan. 31, 1925	.....	Fire Department.....	Overseeing of the Public Welfare Department, Central Office.	34,096 90	
		Carried forward.....	.....	$149,096 90	$134,267 77

TRANSFERS OF APPROPRIATIONS, 1924-25.— *Continued.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
		Brought forward		$149,096 90	$134,267 77
Jan. 31, 1925		Health Department	Overseeing of the Public Welfare Department, Central Office.	39,601 64	
Jan. 31, 1925		Overseeing of the Public Welfare Department, Temporary Home.	Overseeing of the Public Welfare Department, Central Office.	856 98	
Jan. 31, 1925		Overseeing of the Public Welfare Department, Wayfarers' Lodge.	Overseeing of the Public Welfare Department, Central Office.	98 46	
Jan. 31, 1925		Public Works Department, Paving Service	Overseeing of the Public Welfare Department, Central Office.	35,587 34	
Jan. 31, 1925		Public Works Department, Sanitary Service	Overseeing of the Public Welfare Department, Central Office.	20,776 74	246,018 00
Jan. 20, 1925		Overseeing of the Public Welfare Department, Central Office.	Overseeing of the Public Welfare Department, Temporary Home.		100 00
Dec. 19, 1924		Overseeing of the Public Welfare Department, Central Office.	Overseeing of the Public Welfare Department, Wayfarers' Lodge.	$375 00	
Jan. 20, 1925		Overseeing of the Public Welfare Department, Central Office.	Overseeing of the Public Welfare Department, Wayfarers' Lodge.	350 00	725 00
Jan. 26, 1925		Park Department	Park Department, Cemetery Division		800 00
Jan. 31, 1925		City Debt Requirements, Interest	Police Department		23,269 24
July 8, 1924		Reserve Fund	Public Works Department, Bridge Service	$4,500 00	
Sept. 9, 1924		Bridges, Repairs, etc	Public Works Department, Bridge Service	5,000 00	
Jan. 31, 1925		Public Works Department, Sanitary Service	Public Works Department, Bridge Service	7,857 53	17,357 53
Jan. 31, 1925		Public Works Department, Sanitary Service	Public Works Department, Ferry Service		7,865 71
Jan. 31, 1925		Public Works Department, Paving Service	Public Works Department, Lighting Service		15,869 17

Jan. 31, 1925	.....	Auditing Department	Sinking Funds Department	.....	127 24
Jan. 31, 1925	.....	Art Department	Soldiers' Relief Department	$1,207 00	
Jan. 31, 1925	.....	Auditing Department	Soldiers' Relief Department	3,295 59	
Jan. 31, 1925	.....	Boston Sanatorium	Soldiers' Relief Department	9,833 68	
Jan. 31, 1925	.....	Building Department	Soldiers' Relief Department	5,719 31	
Jan. 31, 1925	.....	Fire Department, Wire Division	Soldiers' Relief Department	3,045 06	
Jan. 31, 1925	.....	Library Department	Soldiers' Relief Department	4,369 96	
Jan. 31, 1925	.....	Licensing Department	Soldiers' Relief Department	1,365 86	
Jan. 31, 1925	.....	Mayor, Public Celebrations	Soldiers' Relief Department	3,087 88	
Jan. 31, 1925	.....	Public Buildings Department	Soldiers' Relief Department	10,453 59	
Jan. 31, 1925	.....	Public Works Department, Sanitary Service	Soldiers' Relief Department	2,848 56	
Jan. 31, 1925	.....	Public Works Department, Sewer Service	Soldiers' Relief Department	29,643 90	
Jan. 31, 1925	.....	Street Laying-Out Department	Soldiers' Relief Department	9,309 27	
Nov. 18, 1924	.....	Superior Court, Criminal Session	Supreme Judicial Court	$4,000 00	84,179 66
Jan. 31, 1925	.....	Superior Court, Civil Session, Clerk's Office	Supreme Judicial Court	3,934 42	
Jan. 31, 1925	.....	Superior Court, Civil Session, Clerk's Office	Superior Court, Civil Session, General Expenses	$2,051 43	7,934 42
Jan. 31, 1925	.....	Registry of Deeds	Superior Court, Civil Session, General Expenses	3,432 77	
Jan. 31, 1925	.....	Index Commissioners	Superior Court, Civil Session, General Expenses	459 67	
Jan. 31, 1925	.....	Insanity Cases	Superior Court, Civil Session, General Expenses	2,753 81	
Jan. 31, 1925	.....	Suffolk County Courthouse, Custodian	Superior Court, Criminal Session	$3,629 34	8,697 68
Jan. 31, 1925	.....	Probate Court	Superior Court, Criminal Session	3,035 60	
		Carried forward		$6,664 94	$547,211 48

TRANSFERS OF APPROPRIATIONS, 1924-25.—*Continued.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward		$6,664 94	$547,211 48
Jan. 31, 1925		Index Commissioners	Superior Court, Criminal Session	270 31	6,935 25
Dec. 27, 1924		Reserve Fund	Municipal Court, Charlestown District		345 88
Jan. 31, 1925		Index Commissioners	Municipal Court, Dorchester District		29 44
Dec. 27, 1924		Reserve Fund	Municipal Court, South Boston District		300 00
Dec. 27, 1924		Reserve Fund	Municipal Court, Roxbury District		1,435 00
Dec. 27, 1924		Reserve Fund	Municipal Court, West Roxbury District		1,500 00
Nov. 25, 1924		Institutions Department, Steamer "Michael J. Perkins."	House of Correction	$1,000 00	
Jan. 31, 1925		House of Correction, Machinery and Materials for Manufacturing.	House of Correction	13,196 35	14,196 35
Dec. 8, 1924		Fire Station, Engine 31, Improvements, etc.	Engine 40, New Building		4,000 00
Aug. 5, 1924		City Hospital Improvements	Sprinkler System, Main Hospital		399 08
Jan. 7, 1925		City Hospital Improvements	"The Thorndike Memorial"		3,000 00
Jan. 28, 1925		Olmstead and Franklin Parks, Road Surfaces,	Jamaicaway Improvements		341 20
Sept. 27, 1924		Park, Washington, Poplar, Ashland and South Streets, Roslindale.	Playground Purposes, Billings Field		1,486 41
May 28, 1924		Courthouse, Forest Hills, Site	Police Station 2, Building	$2,500 00	

May 28, 1924	.....	Courthouse, Forest Hills	Police Station 2, Building	2,500 00	5,000 00
March 11, 1924	.....	Courthouse, Forest Hills, Site	Courthouse, West Roxbury, Remodeling	$3,000 00	
Aug. 14, 1924	.....	Courthouse, Forest Hills	Courthouse, West Roxbury, Remodeling	2,278 55	
Aug. 14, 1924	.....	Court house, Forest Hills, Completion and Furnishing.	Courthouse, West Roxbury, Remodeling	252 73	
Aug. 14, 1924	.....	Branch Library, West Roxbury, Site	Courthouse, West Roxbury, Remodeling	500 00	
Aug. 14, 1924	.....	Branch Library, West Roxbury	Courthouse, West Roxbury, Remodeling	62 68	
Aug. 14, 1924	.....	Municipal Building, Brighton	Courthouse, West Roxbury, Remodeling	3,400 00	
Aug. 14, 1924	.....	Municipal Building, Old Ward 12, Furnishing, etc.	Courthouse, West Roxbury, Remodeling	768 94	10,262 90
Nov. 25, 1924	.....	Special Fund — Civilian War Poll Tax Refund.	Police Headquarters	.....	50,000 00
Dec. 27, 1924	.....	Beacon Street Bridge, Rebuilding	East Boston Ferry, Improvements, etc	$1,999 49	
Dec. 27, 1924	.....	Dover Street Bridge, Rebuilding	East Boston Ferry, Improvements, etc	80 17	
Dec. 27, 1924	.....	Hyde Park Avenue Bridge	East Boston Ferry, Improvements, etc	515 98	
Dec. 27, 1924	.....	Old Harbor Improvement	East Boston Ferry, Improvement, etc	6,477 30	
Dec. 27, 1924	.....	Sea Wall, etc., Roxbury Canal	East Boston Ferry, Improvements, etc	10,927 06	20,000 00
Jan. 31, 1925	.....	Public Works Department, Sanitary Service,	Ferryboat "Noddle Island"	.....	6,721 13
Jan. 8, 1925	.....	Public Works Department, Bridge Service	Ferry Improvements, etc	$2,857 00	
Jan. 8, 1925	.....	Public Works Department, Ferry Service	Ferry Improvements, etc	6,027 05	
Jan. 8, 1925	.....	Bridges, Repairs, etc	Ferry Improvements, etc	9,000 00	17,884 05
Jan. 6, 1925	.....	Beacon Street Bridge, Rebuilding	Garage, Albany Street	.....	10,000 00
		Carried forward	.....	.....	$701,048 17

TRANSFERS OF APPROPRIATIONS, 1924–25.— *Concluded.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$701,048 17
Jan. 31, 1925		Public Works Department, Water Service	Service Main and Relaying Mains		17,638 84
April 3, 1924		Cambridge Connection	Rapid Transit Interest and Sinking Fund	$144 44	
April 3, 1924		Dorchester Tunnel	Rapid Transit Interest and Sinking Fund	72 22	
April 3, 1924		East Boston Tunnel Extension	Rapid Transit Interest and Sinking Fund	72 22	288 88
May 12, 1924		Public Latin School	Land and Buildings for Schools		107,356 13
Aug. 5, 1924		North Beacon Street, Brighton	Hyde Park Avenue Widening		864 93
Nov. 20, 1924		Special Fund — Civilian War Poll Tax Refund,	Kneeland Street Improvement		120,000 00
Nov. 20, 1924		Special Fund — Civilian War Poll Tax Refund,	Tremont Street Improvement		120,000 00
					$1,067,196 95

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.
Aug. 5, 1924	Animals, Birds, etc.		$7,000 00
Aug. 5, 1924	Arnold Arboretum Improvements		5,000 00
April 29, 1924	Boston Common and Public Garden Improvements	$20,000 00	

Aug. 5, 1924	Boston Common and Public Garden Improvements	25,000 00		
			45,000 00	
Nov. 25, 1924	Boston Common, etc., Maintenance Equipment	.....	10,000 00	
Aug. 5, 1924	Fens, Athletic Field	.....	5,000 00	
April 29, 1924	Fens, Improvements	$10,000 00		
Aug. 5, 1924	Fens, Improvements	5,000 00		
			15,000 00	
Aug. 5, 1924	Franklin Park, Building, Improvements, etc	$22,000 00		
Dec. 9, 1924	Franklin Park, Building, Improvements, etc	16,000 00		
			38,000 00	
April 29, 1924	Franklin Park, Reconstructing Roads, etc	$53,000 00		
Dec. 9, 1924	Franklin Park, Reconstructing Roads, etc	38,167 25	91,167 25	
				216,167 25
				$1,283,364 20

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $128,627,400 98
Add funded debt issued in 1924–25:			
City debt		$5,618,750 00	
Rapid Transit debt		1,176,000 00	
			6,794,750 00
			$135,422,150 98
Deduct funded debt paid in 1924–25:			
City Debt		$5,576,450 00	
County debt		60,500 00	
Hyde Park water debt		16,000 00	
Hyde Park town debt		10,500 00	
Cochituate water debt		359,000 00	
Rapid Transit debt		6,000 00	
			6,028,450 00
Gross funded debt January 31, 1925			* $129,393,700 98
Sinking Funds January 31, 1924		$41,962,311 84	
Receipts during 1924–25		3,200,057 63	
		$45,162,369 47	
Payments during 1924–25		3,598,363 24	
		$41,564,006 23	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,027,092 51		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	758,897 53		
		2,834,303 09	
Premium on loans		9,489 10	
Total redemption means January 31, 1925			44,407,798 42
Net funded debt January 31, 1925			$84,985,902 56

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,394,501 00	$36,095,788 18	$49,298,712 82
County debt	1,652,499 98	486,747 89	1,165,752 09
Water debt	250,000 00	—	250,000 00
	$87,297,000 98	$36,582,536 07	$50,714,464 91
Rapid Transit debt	42,096,700 00	7,825,262 35	34,271,437 65
	$129,393,700 98	$44,407,798 42	$84,985,902 56

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total
January 31, 1924.....	$85,362,701 00	$1,712,999 98	$625,000 00	$40,926,700 00	$128,627,400 98
January 31, 1925.....	85,394,501 00	1,652,499 98	250,000 00	42,096,700 00	129,393,700 98
Increase.....	$31,800 00	*$60,500 00	*$375,000 00	$1,170,000 00	$766,300 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1924.....	$50,396,397 20	$1,259,391 06	$266,000 00	$33,580,384 64	$85,502,172 90
January 31, 1925.....	49,298,712 82	1,165,752 09	250,000 00	34,271,437 65	84,985,902 56
Decrease.....	$1,097,684 38	$93,638 97	$16,000 00	*$691,053 01	$516,270 34

*Increase.

CITY AND COUNTY FUNDED DEBT.

January 31, 1925.

Total Funded Debt, City and County			* $129,393,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,341,300 00	
Water debt		250,000 00	
County debt		1,179,999 98	
Rapid Transit debt		42,096,700 00	
			75,867,999 98
Funded debt within the debt limit			$53,525,701 00
Offsets to funded debt:			
Sinking funds		$41,564,006 23	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,670,791 32		
County Sinking Fund	486,747 89		
Rapid Transit Sinking Funds	7,825,262 35		
		26,982,801 56	
		$14,581,204 67	
Premiums on loans inside limit		9,489 10	
Offsets to funded debt within the debt limit			14,590,693 77
Net indebtedness within the debt limit			$38,935,007 23

* Includes $279,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 25, 1924	.....	$4,360,120 68
	Less authorized since (inside debt limit):		
March 4, 1924	Sewerage Works	$800,000 00	
August 5, 1924	Sewerage Works	200,000 00	
March 11, 1924	Faneuil Hall Building	100,000 00	
March 11, 1924	East Boston Ferry, Improvements, etc	275,000 00	
March 11, 1924	Dartmouth Street Bridge	145,000 00	
March 11, 1924	Charities Administration Building and Temporary Home	350,000 00	
March 19, 1924	Highways, Making of (Chap. 393, Acts 1906) $800,000 00		
	Less rescinded by order of August 5, 1924 200,000 00	600,000 00	
March 19, 1924	Fire Alarm Signal Station, Back Bay Fens (Chap. 309, Acts 1923)	150,000 00	
March 25, 1924	Columbus Park Improvements	150,000 00	
March 25, 1924	Police Station, Hyde Park	25,000 00	
March 25, 1924	Court House, Brighton	225,000 00	
March 25, 1924	William E. Carter Playground, Bleachers, etc	25,000 00	
March 25, 1924	Court House, Dorchester, Site and Plans	75,000 00	
April 8, 1924	Dorchester Park, Improvements	15,000 00	
April 29, 1924	Playground, vicinity of Jefferson School, Roxbury	85,000 00	
April 29, 1924	Playground, Wachusett street, Forest Hills	17,000 00	
April 29, 1924	Municipal Building, Charlestown, Site and Plans	75,000 00	
May 14, 1924	William Eustis Playground, Extension and Improvement	100,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
May 20, 1924	City Hospital, Out-Patient Building, Furnishing and Equipping	70,000 00	
	Carried forward	$3,582,000 00	$4,360,120 68

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$3,582,000 00	$4,360,120 68
May 27, 1924	Playground at Bolton and West Third Streets	65,250 00	
May 28, 1924	Playground, Mattapan	7,500 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352. Acts 1924)	250,000 00	
Sept. 27, 1924	William H. Garvey Playground, Improvements	31,000 00	
Dec. 6, 1924	Park, Wellington Hill District	18,000 00	
Jan. 27, 1925	City Hospital, Research Laboratory,	25,000 00	3,978,750 00
	Debt incurring power, January 31, 1925		$381,370 68

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts of 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts of 1924)..	.....	‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,984,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	160,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	190,000 00	
March 25, 1924...	Courthouse, Brighton.....	185,000 00	
May 14, 1924...	Boston Sanatorium, Out-Patient Building.....	100,000 00	
	Carried forward.....	$635,000 00	$2,584,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,100,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $150,000.
‡‡ No limit to amount. Borrowed to date $50,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$635,000 00	$2,584,000 00
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)...	250,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	.....	500,000 00
Sept. 6, 1924...	Kneeland Street, Improvement (Chap. 476, Acts 1924).....	.....	1,200,000 00
Sept. 6, 1924...	Tremont Street, Improvement (Chap. 475, Acts 1924.).....	.....	1,200,000 00
Jan. 27, 1925.....	City Hospital, Research Laboratory,	25,000 00	
		$910,000 00	$5,484,000 00
	Inside debt limit... $910,000 00		
	Outside debt limit.. 5,484,000 00		
	$6,394,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

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